

INVOICE

Kiss Judit
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TÓTVÁZSONY 8246
HU

Invoice Date
31 Oct 2023

Invoice Number
INV-2240

Reference
122039-1478

IFIT
CY 10418443T

InnoFit International Trade
Ltd
Stasikratous, 35,
CRYSTAL OFFICES, Floor
3, Flat 301
NICOSIA 1065
CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	48.41	27%	48.41
Basic	1.00	144.57	27%	144.57
			Subtotal	192.98
			TOTAL VAT 27%	52.10
			TOTAL EUR	245.08

Due Date: 31 Oct 2023

PAYMENT ADVICE

To: InnoFit International Trade Ltd
Stasikratous, 35, CRYSTAL OFFICES, Floor 3, Flat 301
NICOSIA 1065
CYPRUS

Customer Kiss Judit

Invoice Number INV-2240

Amount Due **245.08**

Due Date 31 Oct 2023

Amount Enclosed

Enter the amount you are paying above