

INVOICE

Demeter Jánosné
Olajos utca 8/C
SZEGED 6723
HU

Invoice Date
17 Jun 2022

Invoice Number
INV-0208

Reference
122039-196

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	26.45	27%	26.45
Purfit	1.00	17.64	27%	17.64
Shipping price	1.00	3.00	27%	3.00
			Subtotal	47.09
			TOTAL VAT 27%	12.71
			TOTAL EUR	59.80

Due Date: 17 Jun 2022

PAYMENT ADVICE

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

Customer Demeter Jánosné
Invoice Number INV-0208
Amount Due **59.80**
Due Date 17 Jun 2022
Amount Enclosed

Enter the amount you are paying above