

INVOICE

Tóthné Deák Katalin
Szászváros u 19.
BUDAPEST XX. KER. 1202
HU

Invoice Date
7 May 2022

Invoice Number
INV-0103

Reference
122039-122

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	47.24	27%	47.24
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	9.00	27%	9.00
			Subtotal	87.74
			TOTAL VAT 27%	23.69
			TOTAL EUR	111.43

Due Date: 7 May 2022

PAYMENT ADVICE

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

Customer Tóthné Deák Katalin
Invoice Number INV-0103
Amount Due 111.43
Due Date 7 May 2022
Amount Enclosed

Enter the amount you are paying above