

INVOICE

Roszinszky Éva
Istráng u. 96.
BUDAPEST 1162
HU

Invoice Date
5 Jan 2023

Invoice Number
INV-1083

Reference
122039-1005

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	56.69	27%	56.69
InnoFit Child	2.00	56.69	27%	113.38
			Subtotal	170.07
			TOTAL VAT 27%	45.92
			TOTAL EUR	215.99

Due Date: 5 Jan 2023

PAYMENT ADVICE

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

Customer Roszinszky Éva
Invoice Number INV-1083
Amount Due **215.99**
Due Date 5 Jan 2023
Amount Enclosed

Enter the amount you are paying above