

INVOICE

Kenyeres Judit
Szilaspark 1.2/8
BUDAPEST XV. 1152
HU

Invoice Date
20 Nov 2022

Invoice Number
INV-0955

Reference
122039-918

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	51.69	27%	51.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	54.69
			TOTAL VAT 27%	14.77
			TOTAL EUR	69.46

Due Date: 20 Nov 2022

PAYMENT ADVICE

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

Customer Kenyeres Judit
Invoice Number INV-0955
Amount Due **69.46**
Due Date 20 Nov 2022
Amount Enclosed

Enter the amount you are paying above