

INVOICE

Ferenczi Júlia
Avar utca 47.
ÉRD 2030
HU

Invoice Date
31 Mar 2022

Invoice Number
INV-0072

Reference
122039-78

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
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.24
			TOTAL VAT 27%	13.56
			TOTAL EUR	63.80

Due Date: 31 Mar 2022

PAYMENT ADVICE

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

Customer Ferenczi Júlia

Invoice Number INV-0072

Amount Due **63.80**

Due Date 31 Mar 2022

Amount Enclosed

Enter the amount you are paying above