

INVOICE

Borbás István
Virág utca 14/4
TÓTVÁZSONY 8246
HU

Invoice Date
18 Dec 2022

Invoice Number
INV-1024

Reference
122039-965

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	37.84	27%	37.84
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.84
			TOTAL VAT 27%	11.03
			TOTAL EUR	51.87

Due Date: 18 Dec 2022

PAYMENT ADVICE

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

Customer Borbás István
Invoice Number INV-1024
Amount Due **51.87**
Due Date 18 Dec 2022
Amount Enclosed

Enter the amount you are paying above