

INVOICE

Dr Schemmel Ágnes
Felsőzöldmáli 114.a
BUDAPEST 1025
HU

Invoice Date
22 Mar 2024

Invoice Number
INV-3148

Reference
122039-1703

IFIT
CY 10418443T

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	2.00	47.19	27%	94.38
			Subtotal	94.38
			TOTAL VAT 27%	25.48
			TOTAL EUR	119.86

Due Date: 21 Mar 2024

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-3148
Amount Due **119.86**
Due Date 21 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above