

INVOICE

Kövesi Tibor
Rákóczi u. 23
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
2 Nov 2023

Invoice Number
INV-2243

Reference
122039-1480

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	1.00	56.69	27%	56.69
Basic	1.00	169.29	27%	169.29
			Subtotal	225.98
			TOTAL VAT 27%	61.02
			TOTAL EUR	287.00

Due Date: 2 Nov 2023

PAYMENT ADVICE

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

Customer Kövesi Tibor
Invoice Number INV-2243
Amount Due **287.00**
Due Date 2 Nov 2023
Amount Enclosed

Enter the amount you are paying above