

# INVOICE

Földi Edina  
ISKOLA UTCA 3. FSZ./2.  
MARTFŰ 5435  
HU

**Invoice Date**  
21 May 2024

**Invoice Number**  
INV-3521

**Reference**  
122039-1801

**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	28.49	27%	28.49
Purfit	1.00	19.00	27%	19.00
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.49
			TOTAL VAT 27%	13.63
			<b>TOTAL EUR</b>	<b>64.12</b>

**Due Date: 20 May 2024**

## PAYMENT ADVICE

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

**Customer** Földi Edina

**Invoice Number** INV-3521

**Amount Due** **64.12**

**Due Date** 20 May 2024

**Amount Enclosed**

Enter the amount you are paying above