

INVOICE

Kiri Györgyi
Avar utca
ÉRD 2030
HU

Invoice Date
19 Jun 2023

Invoice Number
INV-1673

Reference
122039-1303

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	54.14	27%	54.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.14
			TOTAL VAT 27%	15.43
			TOTAL EUR	72.57

Due Date: 19 Jun 2023

PAYMENT ADVICE

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

Customer Kiri Györgyi
Invoice Number INV-1673

Amount Due **72.57**
Due Date 19 Jun 2023

Amount Enclosed

Enter the amount you are paying above