

INVOICE

Turcsi Eleonóra
Selmecz utca 7.
PÉCS 7627
HU

Invoice Date
20 Jul 2022

Invoice Number
INV-0354

Reference
122039-346

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 | 38.24 | 27% | 38.24 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 41.24 |
| | | | TOTAL VAT 27% | 11.13 |
| | | | TOTAL EUR | 52.37 |

Due Date: 20 Jul 2022

PAYMENT ADVICE

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

Customer Turcsi Eleonóra
Invoice Number INV-0354

Amount Due **52.37**
Due Date 20 Jul 2022

Amount Enclosed

Enter the amount you are paying above