

INVOICE

Pfeffer Judit
Szent-Györgyi Albert u. 37.
NYÍREGYHÁZA 4400
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0590

Reference
122039-563

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
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Pfeffer Judit

Invoice Number INV-0590

Amount Due **75.81**

Due Date 19 Aug 2022

Amount Enclosed

Enter the amount you are paying above