

INVOICE

Jánosné Edit Bartl
Bécsi út 90
LEÁNYVÁR 2518
HU

Invoice Date
20 Jul 2022

Invoice Number
INV-0344

Reference
122039-336

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	23.24	27%	23.24
Shipping price	1.00	3.00	27%	3.00
			Subtotal	26.24
			TOTAL VAT 27%	7.08
			TOTAL EUR	33.32

Due Date: 20 Jul 2022

PAYMENT ADVICE

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

Customer Jánosné Edit Bartl
Invoice Number INV-0344
Amount Due **33.32**
Due Date 20 Jul 2022
Amount Enclosed

Enter the amount you are paying above