

INVOICE

Márton Anna
Tavas utca 1 B/a
BUDAPEST 1108
HU

Invoice Date
25 Jul 2022

Invoice Number
INV-0378

Reference
122039-369

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	113.73	27%	113.73
			Subtotal	113.73
			TOTAL VAT 27%	30.71
			TOTAL EUR	144.44

Due Date: 25 Jul 2022

PAYMENT ADVICE

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

Customer Márton Anna
Invoice Number INV-0378

Amount Due **144.44**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above