

INVOICE

Kószóné Huszár Magdolna
Budapesti út 8. DVB Kft
SZEGED, 6728
HU

Invoice Date
19 Jan 2023

Invoice Number
INV-1123

Reference
122039-1040

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	150.29	27%	150.29
			Subtotal	150.29
			TOTAL VAT 27%	40.58
			TOTAL EUR	190.87

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer Kószóné Huszár Magdolna
Invoice Number INV-1123
Amount Due **190.87**
Due Date 19 Jan 2023
Amount Enclosed

Enter the amount you are paying above