

INVOICE

Vadászné Pelles Judit
Nyár u. 60.
MISKOLC 3534
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0466

Reference
122039-438

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: 31 Jul 2022

PAYMENT ADVICE

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

Customer Vadászné Pelles Judit
Invoice Number INV-0466
Amount Due **144.44**
Due Date 31 Jul 2022
Amount Enclosed

Enter the amount you are paying above