

INVOICE

Kálmán László
Juhász utca 25-27.6.
BUDAPEST 1106
HU

Invoice Date
30 Jun 2023

Invoice Number
INV-1705

Reference
122039-1320

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 30 Jun 2023

PAYMENT ADVICE

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

Customer Kálmán László
Invoice Number INV-1705
Amount Due **51.82**
Due Date 30 Jun 2023
Amount Enclosed

Enter the amount you are paying above