

INVOICE

Bartl János
Bécsi út 90
LEÁNYVÁR 2518
HU

Invoice Date
29 Jun 2022

Invoice Number
INV-0247

Reference
122039-233

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	24.90	27%	24.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	27.90
			TOTAL VAT 27%	7.53
			TOTAL EUR	35.43

Due Date: 29 Jun 2022

PAYMENT ADVICE

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

Customer Bartl János

Invoice Number INV-0247

Amount Due 35.43

Due Date 29 Jun 2022

Amount Enclosed

Enter the amount you are paying above