

INVOICE

Verebes Gràcia
Pacsirta utca 16
TAHITÓTFALU 2022
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0614

Reference
122039-589

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	112.49	27%	112.49
			Subtotal	112.49
			TOTAL VAT 27%	30.37
			TOTAL EUR	142.86

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Verebes Gràcia
Invoice Number INV-0614
Amount Due **142.86**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above