

INVOICE

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

Invoice Date
20 Feb 2023

Invoice Number
INV-1219

Reference
122039-1110

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	150.36	27%	150.36
			Subtotal	150.36
			TOTAL VAT 27%	40.60
			TOTAL EUR	190.96

Due Date: 20 Feb 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-1219
Amount Due **190.96**
Due Date 20 Feb 2023
Amount Enclosed

Enter the amount you are paying above