

INVOICE

Jánosné Edit Bartl
Bécsi út 90
LEÁNYVÁR 2518
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0580

Reference
122039-553

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	24.00	27%	24.00
Shipping price	1.00	3.00	27%	3.00
			Subtotal	27.00
			TOTAL VAT 27%	7.29
			TOTAL EUR	34.29

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Jánosné Edit Bartl

Invoice Number INV-0580

Amount Due **34.29**

Due Date 19 Aug 2022

Amount Enclosed

Enter the amount you are paying above