

INVOICE

Hadiné Dr. Bodnár Rita
Újtikos, Kossuth u. 23.
ÚJTIKOS 4096
HU

Invoice Date
21 Dec 2022

Invoice Number
INV-1067

Reference
122039-1001

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 | 32.30 | 27% | 32.30 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 35.30 |
| | | | TOTAL VAT 27% | 9.53 |
| | | | TOTAL EUR | 44.83 |

Due Date: 21 Dec 2022

PAYMENT ADVICE

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

Customer Hadiné Dr. Bodnár Rita
Invoice Number INV-1067
Amount Due **44.83**
Due Date 21 Dec 2022
Amount Enclosed

Enter the amount you are paying above