

INVOICE

Csúzné Lehóczki Gizella
Kukovetz Nana u. 5. 8/30
SZEGED 6724
HU

Invoice Date
12 Sep 2022

Invoice Number
INV-0674

Reference
122039-638

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	93.74	27%	93.74
			Subtotal	93.74
			TOTAL VAT 27%	25.31
			TOTAL EUR	119.05

Due Date: 12 Sep 2022

PAYMENT ADVICE

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

Customer Csúzné Lehóczki Gizella
Invoice Number INV-0674
Amount Due **119.05**
Due Date 12 Sep 2022
Amount Enclosed

Enter the amount you are paying above