

INVOICE

Dukay Klára
Muhi utca 37.
TISZAFÜRED 5350
HU

Invoice Date
30 Jul 2022

Invoice Number
INV-0425

Reference
122039-405

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	41.24	27%	41.24
Shipping price	1.00	3.00	27%	3.00
			Subtotal	44.24
			TOTAL VAT 27%	11.94
			TOTAL EUR	56.18

Due Date: 30 Jul 2022

PAYMENT ADVICE

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

Customer Dukay Klára

Invoice Number INV-0425

Amount Due **56.18**

Due Date 30 Jul 2022

Amount Enclosed

Enter the amount you are paying above