

INVOICE

Ambrus Zsuzsanna
FQ fasor 112
SZEGED 6726
HU

Invoice Date
18 Apr 2023

Invoice Number
INV-1433

Reference
122039-1214

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	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			TOTAL EUR	44.20

Due Date: 18 Apr 2023

PAYMENT ADVICE

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

Customer Ambrus Zsuzsanna
Invoice Number INV-1433
Amount Due **44.20**
Due Date 18 Apr 2023
Amount Enclosed

Enter the amount you are paying above