

INVOICE

László Szilvia
Komlós tetQ 140.
MISKOLC 3533
HU

Invoice Date
5 Jul 2022

Invoice Number
INV-0307

Reference
122039-301

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 | 38.24 | 27% | 38.24 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 41.24 |
| | | | TOTAL VAT 27% | 11.13 |
| | | | TOTAL EUR | 52.37 |

Due Date: 5 Jul 2022

PAYMENT ADVICE

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

Customer László Szilvia

Invoice Number INV-0307

Amount Due **52.37**

Due Date 5 Jul 2022

Amount Enclosed

Enter the amount you are paying above