

INVOICE

Turbucz Mária
Darázs u. 32.
KECSKEMÉT 6000
HU

Invoice Date
20 Jan 2023

Invoice Number
INV-1152

Reference
122039-1069

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	35.25	27%	35.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.25
			TOTAL VAT 27%	10.33
			TOTAL EUR	48.58

Due Date: 20 Jan 2023

PAYMENT ADVICE

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

Customer Turbucz Mária
Invoice Number INV-1152
Amount Due **48.58**
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above