

INVOICE

Sánta Noémi
Kossúth utca 56.
NAGYCSEPELY 8628
HU

Invoice Date
23 Jul 2022

Invoice Number
INV-0370

Reference
122039-361

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 | 141.73 | 27% | 141.73 |
| | | | Subtotal | 141.73 |
| | | | TOTAL VAT 27% | 38.27 |
| | | | TOTAL EUR | 180.00 |

Due Date: 23 Jul 2022

PAYMENT ADVICE

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

Customer Sánta Noémi
Invoice Number INV-0370
Amount Due **180.00**
Due Date 23 Jul 2022
Amount Enclosed

Enter the amount you are paying above