

INVOICE

Cserményi Ond
Damjanich u 51/a
AJKA 8400
HU

Invoice Date
18 Aug 2022

Invoice Number
INV-0547

Reference
122039-518

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	112.59	27%	112.59
			Subtotal	112.59
			TOTAL VAT 27%	30.40
			TOTAL EUR	142.99

Due Date: 18 Aug 2022

PAYMENT ADVICE

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

Customer Cserményi Ond
Invoice Number INV-0547
Amount Due **142.99**
Due Date 18 Aug 2022
Amount Enclosed

Enter the amount you are paying above