

INVOICE

Mihalik Dóra
Avar u. 47.
ÉRD 2030
HU

Invoice Date
11 Jul 2022

Invoice Number
INV-0317

Reference
122039-309

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	70.73	27%	70.73
			Subtotal	70.73
			TOTAL VAT 27%	19.10
			TOTAL EUR	89.83

Due Date: 11 Jul 2022

PAYMENT ADVICE

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

Customer Mihalik Dóra
Invoice Number INV-0317
Amount Due **89.83**
Due Date 11 Jul 2022
Amount Enclosed

Enter the amount you are paying above