

INVOICE

Cseri Katalin
Ibolya u. 23. II. em. 26.
DEBRECEN 4027
HU

Invoice Date
27 Jun 2022

Invoice Number
INV-0237

Reference
122039-223

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: 27 Jun 2022

PAYMENT ADVICE

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

Customer Cseri Katalin
Invoice Number INV-0237
Amount Due **180.00**
Due Date 27 Jun 2022
Amount Enclosed

Enter the amount you are paying above