

INVOICE

Szabóné Dr. Rusvai Beáta
Batthyány u. 24. I./4.
BUDAPEST, XIX. 1195
HU

Invoice Date
20 Jan 2023

Invoice Number
INV-1146

Reference
122039-1062

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 20 Jan 2023

PAYMENT ADVICE

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

Customer Szabóné Dr. Rusvai Beáta
Invoice Number INV-1146
Amount Due **27.81**
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above