

INVOICE

Závodny Éva
Északi Krt. 12. 1/4.
NYÍREGYHÁZA 4400
HU

Invoice Date
18 Oct 2022

Invoice Number
INV-0840

Reference
122039-802

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	35.22	27%	35.22
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.22
			TOTAL VAT 27%	10.32
			TOTAL EUR	48.54

Due Date: 18 Oct 2022

PAYMENT ADVICE

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

Customer Závodny Éva
Invoice Number INV-0840
Amount Due **48.54**
Due Date 18 Oct 2022
Amount Enclosed

Enter the amount you are paying above