

INVOICE

Szabó Attila
Batthyány u. 24. I./4.
BUDAPEST 1195
HU

Invoice Date
20 Oct 2022

Invoice Number
INV-0876

Reference
122039-849

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	116.29	27%	116.29
			Subtotal	116.29
			TOTAL VAT 27%	31.40
			TOTAL EUR	147.69

Due Date: 20 Oct 2022

PAYMENT ADVICE

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

Customer Szabó Attila
Invoice Number INV-0876
Amount Due **147.69**
Due Date 20 Oct 2022
Amount Enclosed

Enter the amount you are paying above