

INVOICE

Kövesi Tibor
Avar utca 47.
ÉRD 2030
HU

Invoice Date
25 Feb 2023

Invoice Number
INV-1241

Reference
122039-1128

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 25 Feb 2023

PAYMENT ADVICE

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

Customer Kövesi Tibor
Invoice Number INV-1241
Amount Due **215.00**
Due Date 25 Feb 2023
Amount Enclosed

Enter the amount you are paying above