

INVOICE

Knyihár Anikó
Bél Mátyás utca 6/b-vel szemben
SIÓFOK 8600
HU

Invoice Date
15 Oct 2022

Invoice Number
INV-0825

Reference
122039-786

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	28.80	27%	28.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.80
			TOTAL VAT 27%	8.59
			TOTAL EUR	40.39

Due Date: 15 Oct 2022

PAYMENT ADVICE

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

Customer Knyihár Anikó
Invoice Number INV-0825
Amount Due **40.39**
Due Date 15 Oct 2022
Amount Enclosed

Enter the amount you are paying above