

INVOICE

Dóka Kata
Iskola utca 3. fsz./2. Földi Edina rendelésével egy csomagba
MARTFp 5435
HU

Invoice Date
5 Sep 2022

Invoice Number
INV-0658

Reference
122039-623

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	20.80	27%	20.80
Orifit	1.00	20.80	27%	20.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	44.60
			TOTAL VAT 27%	12.05
			TOTAL EUR	56.65

Due Date: 5 Sep 2022

PAYMENT ADVICE

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

Customer Dóka Kata
Invoice Number INV-0658

Amount Due **56.65**
Due Date 5 Sep 2022

Amount Enclosed

Enter the amount you are paying above