

INVOICE

Fodor Mónika
Orosz György utca 17. 6./27.
SZOLNOK 5000
HU

Invoice Date
23 Jun 2022

Invoice Number
INV-0222

Reference
122039-209

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	141.73	27%	141.73
			Subtotal	141.73
			TOTAL VAT 27%	38.27
			TOTAL EUR	180.00

Due Date: 23 Jun 2022

PAYMENT ADVICE

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

Customer Fodor Mónika
Invoice Number INV-0222
Amount Due **180.00**
Due Date 23 Jun 2022
Amount Enclosed

Enter the amount you are paying above