

INVOICE

Horvath Rita
Kassa utca
BUDAPEST 1204
HU

Invoice Date
20 Sep 2022

Invoice Number
INV-0772

Reference
122039-740

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	34.75	27%	34.75
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.75
			TOTAL VAT 27%	10.19
			TOTAL EUR	47.94

Due Date: 20 Sep 2022

PAYMENT ADVICE

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

Customer Horvath Rita
Invoice Number INV-0772

Amount Due **47.94**
Due Date 20 Sep 2022

Amount Enclosed

Enter the amount you are paying above