

INVOICE

Kósz Gergely
Pósa Lajos utca 28.
PÉCS 7627
HU

Invoice Date
2 Mar 2023

Invoice Number
INV-1249

Reference
122039-1133

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: 2 Mar 2023



PAYMENT ADVICE

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

Customer Kósz Gergely
Invoice Number INV-1249
Amount Due **215.00**
Due Date 2 Mar 2023
Amount Enclosed

Enter the amount you are paying above