

INVOICE

Timár Julianna
Avar utca
ÉRD 2030
HU

Invoice Date
2 May 2023

Invoice Number
INV-1518

Reference
122039-1244

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 May 2023

PAYMENT ADVICE

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

Customer Timár Julianna
Invoice Number INV-1518
Amount Due **215.00**
Due Date 2 May 2023
Amount Enclosed

Enter the amount you are paying above