

INVOICE

Kiss Judit
Virág utca 14/4.
TÓTVÁZSONY 8246
HU

Invoice Date
23 Aug 2022

Invoice Number
INV-0619

Reference
122039-595

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

Description	Quantity	Unit Price	Tax	Amount EUR
Leader induló csomag (x)	1.00	295.28	27%	295.28
			Subtotal	295.28
			TOTAL VAT 27%	79.73
			TOTAL EUR	375.01

Due Date: 23 Aug 2022

PAYMENT ADVICE

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

Customer Kiss Judit

Invoice Number INV-0619

Amount Due **375.01**

Due Date 23 Aug 2022

Amount Enclosed

Enter the amount you are paying above