

INVOICE

Horváth Mária
Kossuth Lajos u 16
SZENTKIRÁLY 6031
HU

Invoice Date
26 Jul 2022

Invoice Number
INV-0386

Reference
122039-376

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	113.73	27%	113.73
			Subtotal	113.73
			TOTAL VAT 27%	30.71
			TOTAL EUR	144.44

Due Date: 26 Jul 2022

PAYMENT ADVICE

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

Customer Horváth Mária
Invoice Number INV-0386
Amount Due **144.44**
Due Date 26 Jul 2022
Amount Enclosed

Enter the amount you are paying above