

INVOICE

Marsi Andrea
Hajdú utca 27. 4/13.
BUDAPEST 1138
HU

Invoice Date
15 Aug 2022

Invoice Number
INV-0524

Reference
122039-495

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 15 Aug 2022

PAYMENT ADVICE

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

Customer Marsi Andrea
Invoice Number INV-0524
Amount Due **51.82**
Due Date 15 Aug 2022
Amount Enclosed

Enter the amount you are paying above