

INVOICE

Dr. Medgyesy Gábor
Piszke u. 13.
BUDAPEST 1028
HU

Invoice Date
20 Apr 2023

Invoice Number
INV-1462

Reference
122039-1236

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			TOTAL EUR	44.20

Due Date: 20 Apr 2023

PAYMENT ADVICE

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

Customer Dr. Medgyesy Gábor
Invoice Number INV-1462

Amount Due **44.20**
Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above