

INVOICE

Dr. Németh Krisztián
Táncsics Mihály u. 33. (Állatpatika, csengő)
BUDAPEST 1212
HU

Invoice Date
19 Oct 2022

Invoice Number
INV-0855

Reference
122039-825

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 19 Oct 2022

PAYMENT ADVICE

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

Customer Dr. Németh Krisztián
Invoice Number INV-0855
Amount Due **191.06**
Due Date 19 Oct 2022
Amount Enclosed

Enter the amount you are paying above