

INVOICE

Sánta Noémi
Napló utca 15
BUDAPEST 1188
HU

Invoice Date
19 Oct 2022

Invoice Number
INV-0848

Reference
122039-816

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	27.80	27%	27.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	30.80
			TOTAL VAT 27%	8.32
			TOTAL EUR	39.12

Due Date: 19 Oct 2022

PAYMENT ADVICE

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

Customer Sánta Noémi
Invoice Number INV-0848
Amount Due **39.12**
Due Date 19 Oct 2022
Amount Enclosed

Enter the amount you are paying above