

INVOICE

Bálványosné Józsefné
Kölcsey 30
MAKÓ 6900
HU

Invoice Date
27 Jul 2022

Invoice Number
INV-0390

Reference
122039-379

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	21.60	27%	21.60
Shipping price	1.00	3.00	27%	3.00
			Subtotal	24.60
			TOTAL VAT 27%	6.64
			TOTAL EUR	31.24

Due Date: 27 Jul 2022

PAYMENT ADVICE

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

Customer Bálványosné Józsefné
Invoice Number INV-0390
Amount Due **31.24**
Due Date 27 Jul 2022
Amount Enclosed

Enter the amount you are paying above