

INVOICE

Kószóné Huszár Magdolna
Budapesti út 8. DVB Kft
SZEGED 6728
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0563

Reference
122039-536

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	141.29	27%	141.29
			Subtotal	141.29
			TOTAL VAT 27%	38.15
			TOTAL EUR	179.44

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Kószóné Huszár Magdolna
Invoice Number INV-0563
Amount Due **179.44**
Due Date 19 Aug 2022
Amount Enclosed

Enter the amount you are paying above