

INVOICE

László Szilvia
Komlós tetQ 140.
MISKOLC 3533
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0558

Reference
122039-529

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

| Description | Quantity | Unit Price | Tax | Amount EUR |
|-----------------|----------|------------|------------------|--------------|
| InnoFit TopForm | 1.00 | 28.69 | 27% | 28.69 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 31.69 |
| | | | TOTAL VAT 27% | 8.56 |
| | | | TOTAL EUR | 40.25 |

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer László Szilvia
Invoice Number INV-0558

Amount Due **40.25**
Due Date 19 Aug 2022

Amount Enclosed

Enter the amount you are paying above