

INVOICE

Turbucz Mária
Darázs u. 32.
KECSKEMÉT 6000
HU

Invoice Date
20 Dec 2022

Invoice Number
INV-1066

Reference
122039-1000

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	21.30	27%	21.30
Shipping price	1.00	3.00	27%	3.00
			Subtotal	24.30
			TOTAL VAT 27%	6.56
			TOTAL EUR	30.86

Due Date: 20 Dec 2022

PAYMENT ADVICE

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

Customer Turbucz Mária
Invoice Number INV-1066
Amount Due **30.86**
Due Date 20 Dec 2022
Amount Enclosed

Enter the amount you are paying above