

INVOICE

Barna Csilla
Derék utca 103. 3/10.
DEBRECEN 4031
HU

Invoice Date
10 Mar 2023

Invoice Number
INV-1265

Reference
122039-1141

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 10 Mar 2023

PAYMENT ADVICE

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

Customer Barna Csilla
Invoice Number INV-1265
Amount Due **27.81**
Due Date 10 Mar 2023
Amount Enclosed

Enter the amount you are paying above