

INVOICE

Kövesi Tibor
Rákóczi u. 23
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
29 Jul 2022

Invoice Number
INV-0423

Reference
122039-401

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	4.00	31.50	27%	126.00
Orifit	4.00	31.50	27%	126.00
Basic	2.00	141.73	27%	283.46
			Subtotal	535.46
			TOTAL VAT 27%	144.57
			TOTAL EUR	680.03

Due Date: 29 Jul 2022

PAYMENT ADVICE

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

Customer Kövesi Tibor
Invoice Number INV-0423
Amount Due **680.03**
Due Date 29 Jul 2022
Amount Enclosed

Enter the amount you are paying above