

INVOICE

Palotai Lászlóné
Bozóky János u. 3/A
JÁSZDÓZSA 5122
HU

Invoice Date
18 Apr 2023

Invoice Number
INV-1440

Reference
122039-1218

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	156.29	27%	156.29
			Subtotal	156.29
			TOTAL VAT 27%	42.20
			TOTAL EUR	198.49

Due Date: 18 Apr 2023

PAYMENT ADVICE

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

Customer Palotai Lászlóné
Invoice Number INV-1440
Amount Due **198.49**
Due Date 18 Apr 2023
Amount Enclosed

Enter the amount you are paying above