

INVOICE

Csilla Leskó
Bessenyei u. 12. fsz.3.
SÁROSPATAK 3950
HU

Invoice Date
9 Feb 2022

Invoice Number
INV-0016

Reference
122039-25

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	129.92	27%	129.92
			Subtotal	129.92
			TOTAL VAT 27%	35.08
			TOTAL EUR	165.00

Due Date: 9 Feb 2022

PAYMENT ADVICE

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

Customer Csilla Leskó
Invoice Number INV-0016
Amount Due **165.00**
Due Date 9 Feb 2022
Amount Enclosed

Enter the amount you are paying above