

INVOICE

Kószóné Huszár Magdolna
Budapesti út 8. DVB Kft
SZEGED, 6728
HU

Invoice Date
20 Apr 2023

Invoice Number
INV-1452

Reference
122039-1227

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 | 116.59 | 27% | 116.59 |
| | | | Subtotal | 116.59 |
| | | | TOTAL VAT 27% | 31.48 |
| | | | TOTAL EUR | 148.07 |

Due Date: 20 Apr 2023

PAYMENT ADVICE

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

Customer Kószóné Huszár Magdolna
Invoice Number INV-1452
Amount Due **148.07**
Due Date 20 Apr 2023
Amount Enclosed

Enter the amount you are paying above