

INVOICE

Tamás Tibor
Tátra u. 1. 2/5.
MISKOLC 3532
HU

Invoice Date
20 Apr 2023

Invoice Number
INV-1457

Reference
122039-1232

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	27.04	27%	27.04
Orifit	1.00	27.04	27%	27.04
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.08
			TOTAL VAT 27%	15.41
			TOTAL EUR	72.49

Due Date: 20 Apr 2023

PAYMENT ADVICE

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

Customer Tamás Tibor

Invoice Number INV-1457

Amount Due **72.49**

Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above