

INVOICE

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

Invoice Date
19 Sep 2022

Invoice Number
INV-0726

Reference
122039-696

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	56.69	27%	56.69
Purfit	1.00	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
			Subtotal	132.29
			TOTAL VAT 27%	35.73
			TOTAL EUR	168.02

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Tamás Tibor
Invoice Number INV-0726

Amount Due **168.02**
Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above