

INVOICE

Kiss Judit
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TÓTVÁZSONY 8246
HU

Invoice Date
19 Jan 2023

Invoice Number
INV-1113

Reference
122039-1031

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	150.40	27%	150.40
			Subtotal	150.40
			TOTAL VAT 27%	40.61
			TOTAL EUR	191.01

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer Kiss Judit

Invoice Number INV-1113

Amount Due **191.01**

Due Date 19 Jan 2023

Amount Enclosed

Enter the amount you are paying above