

INVOICE

Olah Ádám
Dinnyés utca 16/A
SZEGED 6791
HU

Invoice Date
18 Aug 2022

Invoice Number
INV-0545

Reference
122039-516

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	140.59	27%	140.59
			Subtotal	140.59
			TOTAL VAT 27%	37.96
			TOTAL EUR	178.55

Due Date: 18 Aug 2022

PAYMENT ADVICE

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

Customer Olah Ádám

Invoice Number INV-0545

Amount Due **178.55**

Due Date 18 Aug 2022

Amount Enclosed

Enter the amount you are paying above