

INVOICE

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

Invoice Date
18 Nov 2022

Invoice Number
INV-0927

Reference
122039-892

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	154.29	27%	154.29
			Subtotal	154.29
			TOTAL VAT 27%	41.66
			TOTAL EUR	195.95

Due Date: 18 Nov 2022

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-0927
Amount Due **195.95**
Due Date 18 Nov 2022
Amount Enclosed

Enter the amount you are paying above