

INVOICE

Szekeres Zsolt
FQ u. 8.
DÁNY 2118
HU

Invoice Date
19 Apr 2023

Invoice Number
INV-1444

Reference
122039-1221

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

| Description | Quantity | Unit Price | Tax | Amount EUR |
|----------------|----------|------------|------------------|--------------|
| Orifit | 1.00 | 18.90 | 27% | 18.90 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 21.90 |
| | | | TOTAL VAT 27% | 5.91 |
| | | | TOTAL EUR | 27.81 |

Due Date: 19 Apr 2023

PAYMENT ADVICE

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

Customer Szekeres Zsolt
Invoice Number INV-1444
Amount Due 27.81
Due Date 19 Apr 2023
Amount Enclosed

Enter the amount you are paying above