

INVOICE

Molnár Zsoltné Balog Valéria
Bem Apó út 26
ONGA 3562
HU

Invoice Date
18 Aug 2022

Invoice Number
INV-0557

Reference
122039-526

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.15	27%	31.15
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.15
			TOTAL VAT 27%	9.22
			TOTAL EUR	43.37

Due Date: 18 Aug 2022

PAYMENT ADVICE

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

Customer Molnár Zsoltné Balog Valéria
Invoice Number INV-0557
Amount Due **43.37**
Due Date 18 Aug 2022
Amount Enclosed

Enter the amount you are paying above