

INVOICE

Tamás Tibor
Tátra u. 1. 2/5.
MISKOLC 3532
HU

Invoice Date
20 Mar 2023

Invoice Number
INV-1318

Reference
122039-1174

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	52.40	27%	52.40
Purfit	1.00	34.94	27%	34.94
Orifit	1.00	34.94	27%	34.94
			Subtotal	122.28
			TOTAL VAT 27%	33.01
			TOTAL EUR	155.29

Due Date: 20 Mar 2023

PAYMENT ADVICE

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

Customer Tamás Tibor
Invoice Number INV-1318
Amount Due 155.29
Due Date 20 Mar 2023
Amount Enclosed

Enter the amount you are paying above