

INVOICE

Kövesi Tibor
Mártonszállási út.55
BAJA 6500
HU

Invoice Date
1 Aug 2023

Invoice Number
INV-1820

Reference
122039-1359

IFIT
CY 10418443T

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 1 Aug 2023

PAYMENT ADVICE

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

Customer Kövesi Tibor
Invoice Number INV-1820
Amount Due **215.00**
Due Date 1 Aug 2023
Amount Enclosed

Enter the amount you are paying above