

INVOICE

Földi Edina
Május 1.ut 2 (+2 EZÜSTCSEPP, +DÓKA KATA MEGRENDELÉSÉVEL 1
DOBOZBA TEGYÉTEK! KÖSZI!!)
MARTFp 5435
HU

Invoice Date
5 Sep 2022

Invoice Number
INV-0657

Reference
122039-622

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	150.29	27%	150.29
			Subtotal	150.29
			TOTAL VAT 27%	40.58
			TOTAL EUR	190.87

Due Date: 5 Sep 2022

PAYMENT ADVICE

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

Customer Földi Edina
Invoice Number INV-0657

Amount Due **190.87**
Due Date 5 Sep 2022

Amount Enclosed

Enter the amount you are paying above