

INVOICE

Földi Edina
ISKOLA UTCA 3. FSZ./2.
MARTFp 5435
HU

Invoice Date
16 Jul 2023

Invoice Number
INV-1768

Reference
122039-1334

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	142.29	27%	142.29
			Subtotal	142.29
			TOTAL VAT 27%	38.42
			TOTAL EUR	180.71

Due Date: 16 Jul 2023

PAYMENT ADVICE

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

Customer Földi Edina
Invoice Number INV-1768
Amount Due **180.71**
Due Date 16 Jul 2023
Amount Enclosed

Enter the amount you are paying above