

INVOICE

Répási Tünde
Huba utca 16.
POMÁZ 2013
HU

Invoice Date
7 Jul 2023

Invoice Number
INV-1724

Reference
122039-1329

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 7 Jul 2023

PAYMENT ADVICE

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

Customer Répási Tünde
Invoice Number INV-1724
Amount Due **191.06**
Due Date 7 Jul 2023
Amount Enclosed

Enter the amount you are paying above