

INVOICE

Csák Ildikó
Patkó utca 3., 10./99.
BUDAÖRS 2040
HU

Invoice Date
20 Sep 2022

Invoice Number
INV-0755

Reference
122039-724

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	26.87	27%	26.87
Shipping price	1.00	3.00	27%	3.00
			Subtotal	29.87
			TOTAL VAT 27%	8.06
			TOTAL EUR	37.93

Due Date: 20 Sep 2022

PAYMENT ADVICE

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

Customer Csák Ildikó

Invoice Number INV-0755

Amount Due **37.93**

Due Date 20 Sep 2022

Amount Enclosed

Enter the amount you are paying above