

INVOICE

Babócsai-Fekete Ilona
Biczó Ferenc köz 1. 2. lház. 2. em. 3.
KAPOSVÁR 7400
HU

Invoice Date
13 Jul 2022

Invoice Number
INV-0327

Reference
122039-320

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.50
			TOTAL VAT 27%	9.32
			TOTAL EUR	43.82

Due Date: 13 Jul 2022

PAYMENT ADVICE

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

Customer Babócsai-Fekete Ilona

Invoice Number INV-0327

Amount Due **43.82**

Due Date 13 Jul 2022

Amount Enclosed

Enter the amount you are paying above