

INVOICE

Németi Andrea
Téglás utca 10.
DERECSKE 4130
HU

Invoice Date
19 Dec 2022

Invoice Number
INV-1029

Reference
122039-969

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	150.41	27%	150.41
			Subtotal	150.41
			TOTAL VAT 27%	40.61
			TOTAL EUR	191.02

Due Date: 19 Dec 2022

PAYMENT ADVICE

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

Customer Németi Andrea
Invoice Number INV-1029
Amount Due **191.02**
Due Date 19 Dec 2022
Amount Enclosed

Enter the amount you are paying above