

INVOICE

Kenyeres Judit
Szilaspark 1.2/8
BUDAPEST XV. 1152
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0593

Reference
122039-567

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	28.80	27%	28.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.80
			TOTAL VAT 27%	8.59
			TOTAL EUR	40.39

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Kenyeres Judit
Invoice Number INV-0593
Amount Due **40.39**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above