

INVOICE

Kisa Judit
Avar u. 47. nem kell kiszállítani
ÉRD 2030
HU

Invoice Date
9 Sep 2022

Invoice Number
INV-0671

Reference
122039-635

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	121.34	27%	121.34
			Subtotal	121.34
			TOTAL VAT 27%	32.76
			TOTAL EUR	154.10

Due Date: 9 Sep 2022

PAYMENT ADVICE

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

Customer Kisa Judit

Invoice Number INV-0671

Amount Due **154.10**

Due Date 9 Sep 2022

Amount Enclosed

Enter the amount you are paying above