

INVOICE

Antonné Lovász Gyöngyi
DqIQ u.2.
BUDAPEST 1225
HU

Invoice Date
16 May 2023

Invoice Number
INV-1552

Reference
122039-1254

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	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.23
			TOTAL EUR	99.83

Due Date: 16 May 2023

PAYMENT ADVICE

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

Customer Antonné Lovász Gyöngyi
Invoice Number INV-1552
Amount Due **99.83**
Due Date 16 May 2023
Amount Enclosed

Enter the amount you are paying above