

INVOICE

Mihalik Alpár
Avar u. 47.
ÉRD 2030
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0608

Reference
122039-584

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Mihalik Alpár
Invoice Number INV-0608

Amount Due 27.81
Due Date 20 Aug 2022

Amount Enclosed

Enter the amount you are paying above