

INVOICE

Földi Edina
Május 1.ut 2
MARTFp 5435
HU

Invoice Date
13 Aug 2022

Invoice Number
INV-0512

Reference
122039-479

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	141.29	27%	141.29
			Subtotal	141.29
			TOTAL VAT 27%	38.15
			TOTAL EUR	179.44

Due Date: 13 Aug 2022

PAYMENT ADVICE

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

Customer Földi Edina

Invoice Number INV-0512

Amount Due **179.44**

Due Date 13 Aug 2022

Amount Enclosed

Enter the amount you are paying above