

INVOICE

Szabó Katalin
Bécsi krt. 8-16. C/A 3/13.
SZEGED 6725
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0571

Reference
122039-543

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	103.29	27%	103.29
			Subtotal	103.29
			TOTAL VAT 27%	27.89
			TOTAL EUR	131.18

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-0571
Amount Due **131.18**
Due Date 19 Aug 2022
Amount Enclosed

Enter the amount you are paying above