

INVOICE

Németh Tibor
Fészek utca 41.
NEMESVÁMOS 8248
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0741

Reference
122039-711

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	2.00	56.69	27%	113.38
			Subtotal	113.38
			TOTAL VAT 27%	30.61
			TOTAL EUR	143.99

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Németh Tibor
Invoice Number INV-0741
Amount Due **143.99**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above