

INVOICE

Németi Andrea
Téglás utca 10.
DERECSKE 4130
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0450

Reference
122039-425

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	141.73	27%	141.73
			Subtotal	141.73
			TOTAL VAT 27%	38.27
			TOTAL EUR	180.00

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer Németi Andrea
Invoice Number INV-0450
Amount Due **180.00**
Due Date 31 Jul 2022
Amount Enclosed

Enter the amount you are paying above