

INVOICE

Fekete Annamaria
Tavas utca 1/B/A III.em.38
BUDAPEST 1108
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0733

Reference
122039-704

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	37.69	27%	37.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.69
			TOTAL VAT 27%	10.99
			TOTAL EUR	51.68

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Fekete Annamaria

Invoice Number INV-0733

Amount Due **51.68**

Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above