

INVOICE

Kertész Zoltán
Avar utca 47.
ÉRD 2030
HU

Invoice Date
17 Nov 2022

Invoice Number
INV-0918

Reference
122039-881

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	35.25	27%	35.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.25
			TOTAL VAT 27%	10.33
			TOTAL EUR	48.58

Due Date: 17 Nov 2022

PAYMENT ADVICE

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

Customer Kertész Zoltán
Invoice Number INV-0918
Amount Due **48.58**
Due Date 17 Nov 2022
Amount Enclosed

Enter the amount you are paying above