

INVOICE

Dr. Németh Krisztián
Táncsics Mihály u. 33.
BUDAPEST 1212
HU

Invoice Date
30 Jun 2022

Invoice Number
INV-0287

Reference
122039-276

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	47.24	27%	94.48
			Subtotal	94.48
			TOTAL VAT 27%	25.51
			TOTAL EUR	119.99

Due Date: 30 Jun 2022

PAYMENT ADVICE

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

Customer Dr. Németh Krisztián
Invoice Number INV-0287
Amount Due **119.99**
Due Date 30 Jun 2022
Amount Enclosed

Enter the amount you are paying above