

INVOICE

Barna Csilla
Derék utca 103. 3/10.
DEBRECEN 4031
HU

Invoice Date
12 Feb 2023

Invoice Number
INV-1185

Reference
122039-1079

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	166.74	27%	166.74
			Subtotal	166.74
			TOTAL VAT 27%	45.02
			TOTAL EUR	211.76

Due Date: 12 Feb 2023

PAYMENT ADVICE

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

Customer Barna Csilla
Invoice Number INV-1185
Amount Due **211.76**
Due Date 12 Feb 2023
Amount Enclosed

Enter the amount you are paying above