

INVOICE

Dr.urbán Terézia
Konstantin u.30
SZOLNOK 5000
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0579

Reference
122039-552

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.20	27%	31.20
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.20
			TOTAL VAT 27%	9.23
			TOTAL EUR	43.43

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Dr.urbán Terézia

Invoice Number INV-0579

Amount Due 43.43

Due Date 19 Aug 2022

Amount Enclosed

Enter the amount you are paying above