

INVOICE

Császár Zoltánné
Iskola u 6
MÓRAHALOM 6782
HU

Invoice Date
18 Oct 2022

Invoice Number
INV-0837

Reference
122039-799

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	31.14	27%	31.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.14
			TOTAL VAT 27%	9.22
			TOTAL EUR	43.36

Due Date: 18 Oct 2022

PAYMENT ADVICE

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

Customer Császár Zoltánné
Invoice Number INV-0837
Amount Due **43.36**
Due Date 18 Oct 2022
Amount Enclosed

Enter the amount you are paying above