

INVOICE

Kertész Zoltán
Avar utca 47.
ÉRD 2030
HU

Invoice Date
19 May 2022

Invoice Number
INV-0142

Reference
122039-156

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

| Description | Quantity | Unit Price | Tax | Amount EUR |
|-----------------|----------|------------|------------------|--------------|
| InnoFit TopForm | 1.00 | 47.24 | 27% | 47.24 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 50.24 |
| | | | TOTAL VAT 27% | 13.56 |
| | | | TOTAL EUR | 63.80 |

Due Date: 19 May 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-0142
Amount Due **63.80**
Due Date 19 May 2022
Amount Enclosed

Enter the amount you are paying above