

INVOICE

Kertész Zoltán
Avar utca 47.
ÉRD 2030
HU

Invoice Date
30 Jul 2022

Invoice Number
INV-0429

Reference
122039-409

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: 30 Jul 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-0429
Amount Due **63.80**
Due Date 30 Jul 2022
Amount Enclosed

Enter the amount you are paying above