

INVOICE

Németi Istvánné
TÉGLÁS U.10
DERECSKE 4130
HU

Invoice Date
16 Sep 2022

Invoice Number
INV-0694

Reference
122039-663

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	150.39	27%	150.39
			Subtotal	150.39
			TOTAL VAT 27%	40.61
			TOTAL EUR	191.00

Due Date: 16 Sep 2022

PAYMENT ADVICE

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

Customer Németi Istvánné
Invoice Number INV-0694
Amount Due **191.00**
Due Date 16 Sep 2022
Amount Enclosed

Enter the amount you are paying above