

INVOICE

Palotai Lászlóné
Bozóky János u. 3/A
JÁSZDÓZSA 5122
HU

Invoice Date
19 Jan 2023

Invoice Number
INV-1119

Reference
122039-1037

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	143.70	27%	143.70
			Subtotal	143.70
			TOTAL VAT 27%	38.80
			TOTAL EUR	182.50

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer Palotai Lászlóné
Invoice Number INV-1119
Amount Due **182.50**
Due Date 19 Jan 2023
Amount Enclosed

Enter the amount you are paying above