

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
19 Feb 2023

Invoice Number
INV-1212

Reference
122039-1103

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 19 Feb 2023

PAYMENT ADVICE

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

Customer Braunné Leskó Zsuzsanna
Invoice Number INV-1212
Amount Due **191.06**
Due Date 19 Feb 2023
Amount Enclosed

Enter the amount you are paying above