

INVOICE

Ródl Adrienn
JBajcsy-Zsilinszky u. 116.
ÉRD 2030
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0597

Reference
122039-572

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 | 141.29 | 27% | 141.29 |
| | | | Subtotal | 141.29 |
| | | | TOTAL VAT 27% | 38.15 |
| | | | TOTAL EUR | 179.44 |

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Ródl Adrienn
Invoice Number INV-0597
Amount Due **179.44**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above