

INVOICE

Szekeres Zsolt
FQ u. 8.
DÁNY 2118
HU

Invoice Date
18 Jan 2023

Invoice Number
INV-1102

Reference
122039-1020

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 18 Jan 2023

PAYMENT ADVICE

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

Customer Szekeres Zsolt
Invoice Number INV-1102
Amount Due **215.00**
Due Date 18 Jan 2023
Amount Enclosed

Enter the amount you are paying above