

INVOICE

Farkasné Elvira
Rákóczi u23
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
11 Jul 2022

Invoice Number
INV-0315

Reference
122039-307

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	3.00	31.50	27%	94.50
Orifit	1.00	31.50	27%	31.50
			Subtotal	126.00
			TOTAL VAT 27%	34.03
			TOTAL EUR	160.03

Due Date: 11 Jul 2022

PAYMENT ADVICE

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

Customer Farkasné Elvira

Invoice Number INV-0315

Amount Due 160.03

Due Date 11 Jul 2022

Amount Enclosed

Enter the amount you are paying above