

INVOICE

Szabó Katalin
Bécsi krt. 8-16. C/A 3/13.
SZEGED 6725
HU

Invoice Date
18 Nov 2022

Invoice Number
INV-0925

Reference
122039-889

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.23
			TOTAL EUR	99.83

Due Date: 18 Nov 2022

PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-0925
Amount Due **99.83**
Due Date 18 Nov 2022
Amount Enclosed

Enter the amount you are paying above