

INVOICE

Gödény Erzsébet
Avar utca 47.
ÉRD 2030
HU

Invoice Date
30 Sep 2022

Invoice Number
INV-0804

Reference
122039-764

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	31.12	27%	31.12
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.12
			TOTAL VAT 27%	9.21
			TOTAL EUR	43.33

Due Date: 30 Sep 2022

PAYMENT ADVICE

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

Customer Gödény Erzsébet
Invoice Number INV-0804
Amount Due **43.33**
Due Date 30 Sep 2022
Amount Enclosed

Enter the amount you are paying above