

INVOICE

Hornyák Eszter
Ady Endre út 3.
CERED 3123
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0478

Reference
122039-450

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.50
			TOTAL VAT 27%	9.32
			TOTAL EUR	43.82

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer Hornyák Eszter
Invoice Number INV-0478

Amount Due **43.82**
Due Date 31 Jul 2022

Amount Enclosed

Enter the amount you are paying above