

INVOICE

Kiss Judit
Virág u. 14/4.
TÓTVÁZSONY 8246
HU

Invoice Date
19 Dec 2022

Invoice Number
INV-1034

Reference
122039-974

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	150.29	27%	150.29
			Subtotal	150.29
			TOTAL VAT 27%	40.58
			TOTAL EUR	190.87

Due Date: 19 Dec 2022

PAYMENT ADVICE

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

Customer Kiss Judit

Invoice Number INV-1034

Amount Due **190.87**

Due Date 19 Dec 2022

Amount Enclosed

Enter the amount you are paying above