

INVOICE

Szabóné Pásztor Valéria
Kaszás u. 7.
DEBRECEN 4034
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0598

Reference
122039-573

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	3.00	36.74	27%	110.22
			Subtotal	110.22
			TOTAL VAT 27%	29.76
			TOTAL EUR	139.98

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Szabóné Pásztor Valéria
Invoice Number INV-0598
Amount Due **139.98**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above