

INVOICE

Leskó Csilla
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
22 Jul 2022

Invoice Number
INV-0364

Reference
122039-355

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: 22 Jul 2022

PAYMENT ADVICE

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

Customer Leskó Csilla
Invoice Number INV-0364
Amount Due **43.82**
Due Date 22 Jul 2022
Amount Enclosed

Enter the amount you are paying above