

INVOICE

Mihalik Dóra
Avar u. 47.
ÉRD 2030
HU

Invoice Date
15 Aug 2022

Invoice Number
INV-0520

Reference
122039-485

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	84.64	27%	84.64
			Subtotal	84.64
			TOTAL VAT 27%	22.85
			TOTAL EUR	107.49

Due Date: 15 Aug 2022

PAYMENT ADVICE

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

Customer Mihalik Dóra
Invoice Number INV-0520
Amount Due **107.49**
Due Date 15 Aug 2022
Amount Enclosed

Enter the amount you are paying above