

INVOICE

Molnár Zsoltné Balog Valéria
Bem Apó út 26
ONGA 3562
HU

Invoice Date
19 Oct 2022

Invoice Number
INV-0854

Reference
122039-824

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	35.25	27%	35.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.25
			TOTAL VAT 27%	10.33
			TOTAL EUR	48.58

Due Date: 19 Oct 2022

PAYMENT ADVICE

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

Customer Molnár Zsoltné Balog Valéria
Invoice Number INV-0854

Amount Due **48.58**
Due Date 19 Oct 2022

Amount Enclosed

Enter the amount you are paying above