

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
17 Mar 2023

Invoice Number
INV-1291

Reference
122039-1152

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	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			TOTAL EUR	44.20

Due Date: 17 Mar 2023

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-1291
Amount Due **44.20**
Due Date 17 Mar 2023
Amount Enclosed

Enter the amount you are paying above