

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
20 Jun 2023

Invoice Number
INV-1685

Reference
122039-1311

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	162.40	27%	162.40
			Subtotal	162.40
			TOTAL VAT 27%	43.85
			TOTAL EUR	206.25

Due Date: 20 Jun 2023

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-1685
Amount Due **206.25**
Due Date 20 Jun 2023
Amount Enclosed

Enter the amount you are paying above