

INVOICE

Kiss Lajos
Korányi Frigyes utca 31
HAJDÚBÖSZÖRMÉNY 4220
HU

Invoice Date
13 Sep 2022

Invoice Number
INV-0678

Reference
122039-642

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	85.29	27%	85.29
			Subtotal	85.29
			TOTAL VAT 27%	23.03
			TOTAL EUR	108.32

Due Date: 13 Sep 2022

PAYMENT ADVICE

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

Customer Kiss Lajos

Invoice Number INV-0678

Amount Due **108.32**

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above