

INVOICE

Farkasné Elvira
Rákóczi út 23
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
16 May 2022

Invoice Number
INV-0120

Reference
122039-134

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	2.00	141.73	27%	283.46
			Subtotal	283.46
			TOTAL VAT 27%	76.53
			TOTAL EUR	359.99

Due Date: 16 May 2022

PAYMENT ADVICE

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

Customer Farkasné Elvira
Invoice Number INV-0120
Amount Due **359.99**
Due Date 16 May 2022
Amount Enclosed

Enter the amount you are paying above