

INVOICE

Palotai László
Bozóky János utca 3./A.
JÁZSDÓZSA 5122
HU

Invoice Date
23 Feb 2022

Invoice Number
INV-0033

Reference
122039-43

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 | 129.92 | 27% | 129.92 |
| | | | Subtotal | 129.92 |
| | | | TOTAL VAT 27% | 35.08 |
| | | | TOTAL EUR | 165.00 |

Due Date: 23 Feb 2022

PAYMENT ADVICE

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

Customer Palotai László
Invoice Number INV-0033
Amount Due **165.00**
Due Date 23 Feb 2022
Amount Enclosed

Enter the amount you are paying above