

INVOICE

Sági Zsuzsanna
11-es Huszár út 172.
SZOMBATHELY 9700
HU

Invoice Date
27 Jul 2022

Invoice Number
INV-0396

Reference
122039-382

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	135.73	27%	135.73
			Subtotal	135.73
			TOTAL VAT 27%	36.65
			TOTAL EUR	172.38

Due Date: 27 Jul 2022

PAYMENT ADVICE

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

Customer Sági Zsuzsanna
Invoice Number INV-0396
Amount Due **172.38**
Due Date 27 Jul 2022
Amount Enclosed

Enter the amount you are paying above