

INVOICE

Hunyady Mariann
Avar utca
ÉRD 2030
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0607

Reference
122039-583

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	134.44	27%	134.44
			Subtotal	134.44
			TOTAL VAT 27%	36.30
			TOTAL EUR	170.74

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Hunyady Mariann
Invoice Number INV-0607
Amount Due **170.74**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above