

INVOICE

Dr. Medgyesy Gábor
Piszke u. 13.
BUDAPEST 1028
HU

Invoice Date
20 May 2023

Invoice Number
INV-1582

Reference
122039-1283

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	34.91	27%	34.91
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.91
			TOTAL VAT 27%	10.24
			TOTAL EUR	48.15

Due Date: 20 May 2023

PAYMENT ADVICE

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

Customer Dr. Medgyesy Gábor
Invoice Number INV-1582
Amount Due **48.15**
Due Date 20 May 2023
Amount Enclosed

Enter the amount you are paying above