

INVOICE

Dr. Németh Krisztián
Táncsics Mihály u. 33. (állatorvosi rendelQ)
BUDAPEST 1212
HU

Invoice Date
30 Jul 2022

Invoice Number
INV-0428

Reference
122039-408

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	85.03	27%	85.03
			Subtotal	85.03
			TOTAL VAT 27%	22.96
			TOTAL EUR	107.99

Due Date: 30 Jul 2022

PAYMENT ADVICE

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

Customer Dr. Németh Krisztián
Invoice Number INV-0428

Amount Due **107.99**
Due Date 30 Jul 2022

Amount Enclosed

Enter the amount you are paying above