

INVOICE

Nagy Anita
Szabadság út 36.
BUDAÖRS 2040
HU

Invoice Date
26 May 2022

Invoice Number
INV-0152

Reference
122039-159

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	141.73	27%	141.73
			Subtotal	141.73
			TOTAL VAT 27%	38.27
			TOTAL EUR	180.00

Due Date: 26 May 2022

PAYMENT ADVICE

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

Customer Nagy Anita

Invoice Number INV-0152

Amount Due **180.00**

Due Date 26 May 2022

Amount Enclosed

Enter the amount you are paying above