

INVOICE

Kiss István
Dortmunder Straße 8 (baustelle)
EMDEN 26723
HU

Invoice Date
15 Jun 2022

Invoice Number
INV-0203

Reference
122039-192

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.24	27%	47.24
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	81.74
			TOTAL VAT 27%	22.07
			TOTAL EUR	103.81

Due Date: 15 Jun 2022

PAYMENT ADVICE

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

Customer Kiss István

Invoice Number INV-0203

Amount Due **103.81**

Due Date 15 Jun 2022

Amount Enclosed

Enter the amount you are paying above