

INVOICE

Varga Imre
Tanya, 965
DOMASZÉK 6781
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0722

Reference
122039-693

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	122.29	27%	122.29
			Subtotal	122.29
			TOTAL VAT 27%	33.02
			TOTAL EUR	155.31

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Varga Imre

Invoice Number INV-0722

Amount Due 155.31

Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above