

INVOICE

Ollé Tamás
II. Rákóczi F. út 107-115. D lh., 3. em. 8.
BUDAPEST 1211
HU

Invoice Date
25 Aug 2022

Invoice Number
INV-0627

Reference
122039-602

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

Description	Quantity	Unit Price	Tax	Amount EUR
Leader induló csomag (x)	1.00	295.28	27%	295.28
			Subtotal	295.28
			TOTAL VAT 27%	79.73
			TOTAL EUR	375.01

Due Date: 25 Aug 2022

PAYMENT ADVICE

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

Customer Ollé Tamás

Invoice Number INV-0627

Amount Due **375.01**

Due Date 25 Aug 2022

Amount Enclosed

Enter the amount you are paying above