

INVOICE

TQth Sándorné
Akácfa u 7
DERECSKE 4130
HU

Invoice Date
31 May 2022

Invoice Number
INV-0172

Reference
122039-173

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	128.73	27%	128.73
			Subtotal	128.73
			TOTAL VAT 27%	34.76
			TOTAL EUR	163.49

Due Date: 31 May 2022

PAYMENT ADVICE

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

Customer TQth Sándorné
Invoice Number INV-0172
Amount Due **163.49**
Due Date 31 May 2022
Amount Enclosed

Enter the amount you are paying above