

INVOICE

Csige Boglárka
VérmezQ út 10-12
BUDAPEST 1012
HU

Invoice Date
21 Feb 2023

Invoice Number
INV-1237

Reference
122039-1127

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	101.29	27%	101.29
			Subtotal	101.29
			TOTAL VAT 27%	27.35
			TOTAL EUR	128.64

Due Date: 21 Feb 2023

PAYMENT ADVICE

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

Customer Csige Boglárka
Invoice Number INV-1237
Amount Due **128.64**
Due Date 21 Feb 2023
Amount Enclosed

Enter the amount you are paying above