

INVOICE

Zsélyi Bernadett
Frigyes krt. 56.
SALGÓTARJÁN 3104
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0718

Reference
122039-689

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	54.14	27%	54.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.14
			TOTAL VAT 27%	15.43
			TOTAL EUR	72.57

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Zsélyi Bernadett
Invoice Number INV-0718

Amount Due **72.57**
Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above