

INVOICE

Heveli Kovács Magdolna
Barátság Itp.25 fsz.4
SÁRMELLÉK 8391
HU

Invoice Date
24 Jul 2022

Invoice Number
INV-0374

Reference
122039-365

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

| Description | Quantity | Unit Price | Tax | Amount EUR |
|----------------|----------|------------|------------------|--------------|
| Orifit | 1.00 | 25.50 | 27% | 25.50 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 28.50 |
| | | | TOTAL VAT 27% | 7.70 |
| | | | TOTAL EUR | 36.20 |

Due Date: 24 Jul 2022

PAYMENT ADVICE

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

Customer Heveli Kovács Magdolna
Invoice Number INV-0374
Amount Due **36.20**
Due Date 24 Jul 2022
Amount Enclosed

Enter the amount you are paying above