

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0464

Reference
122039-435

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	31.50	27%	31.50
Basic	1.00	141.73	27%	141.73
			Subtotal	173.23
			TOTAL VAT 27%	46.78
			TOTAL EUR	220.01

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-0464
Amount Due **220.01**
Due Date 31 Jul 2022
Amount Enclosed

Enter the amount you are paying above