

INVOICE

Hunyady Mariann
Pulz utca 5. 3.em. 15.a
SZEGED 6724
HU

Invoice Date
19 Feb 2023

Invoice Number
INV-1213

Reference
122039-1104

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	37.80	27%	37.80
Basic	1.00	169.29	27%	169.29
			Subtotal	207.09
			TOTAL VAT 27%	55.92
			TOTAL EUR	263.01

Due Date: 19 Feb 2023

PAYMENT ADVICE

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

Customer Hunyady Mariann
Invoice Number INV-1213
Amount Due **263.01**
Due Date 19 Feb 2023
Amount Enclosed

Enter the amount you are paying above