

INVOICE

Köteles Ferenc
PetQfi Sándor u. 49.
DUNASZENTMIKLÓS 2897
HU

Invoice Date
16 Sep 2022

Invoice Number
INV-0691

Reference
122039-660

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	127.59	27%	127.59
			Subtotal	127.59
			TOTAL VAT 27%	34.45
			TOTAL EUR	162.04

Due Date: 16 Sep 2022

PAYMENT ADVICE

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

Customer Köteles Ferenc
Invoice Number INV-0691
Amount Due **162.04**
Due Date 16 Sep 2022
Amount Enclosed

Enter the amount you are paying above