

INVOICE

Babócsai-Fekete Ilona
Pécsi utca 10-14
KAPOSVÁR 7400
HU

Invoice Date
9 Sep 2022

Invoice Number
INV-0669

Reference
122039-633

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	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 9 Sep 2022

PAYMENT ADVICE

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

Customer Babócsai-Fekete Ilona

Invoice Number INV-0669

Amount Due **51.82**

Due Date 9 Sep 2022

Amount Enclosed

Enter the amount you are paying above