

INVOICE

Szabóné Dr. Rusvai Beáta
Batthyány u. 24. I./4.
BUDAPEST, XIX. 1195
HU

Invoice Date
20 May 2023

Invoice Number
INV-1579

Reference
122039-1280

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	18.93	27%	18.93
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.93
			TOTAL VAT 27%	5.92
			TOTAL EUR	27.85

Due Date: 20 May 2023

PAYMENT ADVICE

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

Customer Szabóné Dr. Rusvai Beáta
Invoice Number INV-1579
Amount Due **27.85**
Due Date 20 May 2023
Amount Enclosed

Enter the amount you are paying above