

INVOICE

TQth Sándorné
Akácfa u 7
DERECSKE 4130
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0458

Reference
122039-430

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	19.50	27%	19.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	22.50
			TOTAL VAT 27%	6.08
			TOTAL EUR	28.58

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer TQth Sándorné
Invoice Number INV-0458
Amount Due **28.58**
Due Date 31 Jul 2022
Amount Enclosed

Enter the amount you are paying above