

INVOICE

Szabóné Palotai Mónika
Bozóky J u 3/a
JÁSZDÓZSA 5122
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0568

Reference
122039-540

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	140.59	27%	140.59
			Subtotal	140.59
			TOTAL VAT 27%	37.96
			TOTAL EUR	178.55

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Szabóné Palotai Mónika
Invoice Number INV-0568
Amount Due **178.55**
Due Date 19 Aug 2022
Amount Enclosed

Enter the amount you are paying above