

INVOICE

Csige Boglárka
Avar u 47
ÉRD 2030
HU

Invoice Date
20 Apr 2023

Invoice Number
INV-1460

Reference
122039-1235

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	150.34	27%	150.34
			Subtotal	150.34
			TOTAL VAT 27%	40.59
			TOTAL EUR	190.93

Due Date: 20 Apr 2023

PAYMENT ADVICE

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

Customer Csige Boglárka
Invoice Number INV-1460
Amount Due **190.93**
Due Date 20 Apr 2023
Amount Enclosed

Enter the amount you are paying above