

INVOICE

Szekeres Zsolt
FQ u. 8.
DÁNY 2118
HU

Invoice Date
19 Jun 2023

Invoice Number
INV-1672

Reference
122039-1302

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	33.80	27%	33.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	36.80
			TOTAL VAT 27%	9.94
			TOTAL EUR	46.74

Due Date: 19 Jun 2023

PAYMENT ADVICE

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

Customer Szekeres Zsolt
Invoice Number INV-1672
Amount Due **46.74**
Due Date 19 Jun 2023
Amount Enclosed

Enter the amount you are paying above