

INVOICE

Kisa Judit
Avar u. 47. nem kell kiszállítani
ÉRD 2030
HU

Invoice Date
2 Dec 2022

Invoice Number
INV-0976

Reference
122039-938

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	131.56	27%	131.56
			Subtotal	131.56
			TOTAL VAT 27%	35.52
			TOTAL EUR	167.08

Due Date: 2 Dec 2022

PAYMENT ADVICE

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

Customer Kisa Judit

Invoice Number INV-0976

Amount Due **167.08**

Due Date 2 Dec 2022

Amount Enclosed

Enter the amount you are paying above