

INVOICE

Németh Tibor
Fészek utca 41.
NEMESVÁMOS 8248
HU

Invoice Date
18 Aug 2022

Invoice Number
INV-0544

Reference
122039-515

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	9.45	27%	9.45
Shipping price	1.00	3.00	27%	3.00
			Subtotal	12.45
			TOTAL VAT 27%	3.36
			TOTAL EUR	15.81

Due Date: 18 Aug 2022

PAYMENT ADVICE

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

Customer Németh Tibor
Invoice Number INV-0544
Amount Due **15.81**
Due Date 18 Aug 2022
Amount Enclosed

Enter the amount you are paying above