

INVOICE

Gáspárné Sándor Csilla
Fehérvári, út, 119
BUDAPEST XI. KER. 1119
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0582

Reference
122039-554

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	31.20	27%	31.20
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.20
			TOTAL VAT 27%	9.23
			TOTAL EUR	43.43

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-0582
Amount Due **43.43**
Due Date 19 Aug 2022
Amount Enclosed

Enter the amount you are paying above