

INVOICE

Török Judit
Alkotmány utca 20
GYÖNGYÖSFALU 9723
HU

Invoice Date
20 Sep 2022

Invoice Number
INV-0790

Reference
122039-757

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	34.95	27%	34.95
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.95
			TOTAL VAT 27%	10.25
			TOTAL EUR	48.20

Due Date: 20 Sep 2022

PAYMENT ADVICE

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

Customer Török Judit

Invoice Number INV-0790

Amount Due **48.20**

Due Date 20 Sep 2022

Amount Enclosed

Enter the amount you are paying above