

INVOICE

Dr. Németh Krisztián
Táncsics Mihály u 33.
BUDAPEST 1212
HU

Invoice Date
20 Sep 2022

Invoice Number
INV-0769

Reference
122039-736

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	122.09	27%	122.09
			Subtotal	122.09
			TOTAL VAT 27%	32.96
			TOTAL EUR	155.05

Due Date: 20 Sep 2022

PAYMENT ADVICE

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

Customer Dr. Németh Krisztián
Invoice Number INV-0769
Amount Due **155.05**
Due Date 20 Sep 2022
Amount Enclosed

Enter the amount you are paying above