

INVOICE

Háznagyné Fekete Rita
Avar u,47. - nem kell kiszállítani!!!!
ÉRD 2030
HU

Invoice Date
15 Aug 2022

Invoice Number
INV-0522

Reference
122039-486

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 15 Aug 2022

PAYMENT ADVICE

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

Customer Háznagyné Fekete Rita
Invoice Number INV-0522
Amount Due **215.00**
Due Date 15 Aug 2022
Amount Enclosed

Enter the amount you are paying above