

INVOICE

Kiss-Messenger Orsolya
Koszorú utca 48
SZEGED 6757
HU

Invoice Date
8 Sep 2022

Invoice Number
INV-0664

Reference
122039-627

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 8 Sep 2022

PAYMENT ADVICE

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

Customer Kiss-Messenger Orsolya
Invoice Number INV-0664
Amount Due **191.06**
Due Date 8 Sep 2022
Amount Enclosed

Enter the amount you are paying above