

INVOICE

Barna Csilla
Derék utca 103. 3/10.
DEBRECEN 4031
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0716

Reference
122039-687

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	27.05	27%	27.05
Shipping price	1.00	3.00	27%	3.00
			Subtotal	30.05
			TOTAL VAT 27%	8.11
			TOTAL EUR	38.16

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Barna Csilla
Invoice Number INV-0716

Amount Due **38.16**
Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above