

INVOICE

Héder Kornélia
Ady Endre utca 8.
SOMOGYZSITFA 8734
HU

Invoice Date
18 Jan 2023

Invoice Number
INV-1108

Reference
122039-1025

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 18 Jan 2023

PAYMENT ADVICE

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

Customer Héder Kornélia
Invoice Number INV-1108
Amount Due **51.82**
Due Date 18 Jan 2023
Amount Enclosed

Enter the amount you are paying above