

INVOICE

Kánya Krisztina
Közraktár utca, 5. 2. emelet
PÉCS 7632
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0734

Reference
122039-705

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	34.30	27%	34.30
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.30
			TOTAL VAT 27%	10.07
			TOTAL EUR	47.37

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Kánya Krisztina
Invoice Number INV-0734
Amount Due 47.37
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above