

INVOICE

Leskó Csilla
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
20 Nov 2022

Invoice Number
INV-0943

Reference
122039-906

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	25.30	27%	25.30
Shipping price	1.00	3.00	27%	3.00
			Subtotal	28.30
			TOTAL VAT 27%	7.64
			TOTAL EUR	35.94

Due Date: 20 Nov 2022

PAYMENT ADVICE

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

Customer Leskó Csilla
Invoice Number INV-0943

Amount Due **35.94**
Due Date 20 Nov 2022

Amount Enclosed

Enter the amount you are paying above