

INVOICE

Háznagyné Fekete Rita
Avar utca 47 - nem kell kiszállítani!!!!
ÉRD 2030
HU

Invoice Date
12 Apr 2023

Invoice Number
INV-1410

Reference
122039-1202

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
Basic	1.00	169.29	27%	169.29
			Subtotal	207.09
			TOTAL VAT 27%	55.92
			TOTAL EUR	263.01

Due Date: 12 Apr 2023

PAYMENT ADVICE

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

Customer Háznagyné Fekete Rita
Invoice Number INV-1410
Amount Due **263.01**
Due Date 12 Apr 2023
Amount Enclosed

Enter the amount you are paying above