

INVOICE

Dóka Kata
Iskola utca 3. fsz./2.
MARTFp 5435
HU

Invoice Date
10 Feb 2022

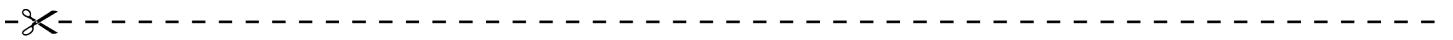
Invoice Number
INV-0018

Reference
122039-27

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	129.92	27%	129.92
			Subtotal	129.92
			TOTAL VAT 27%	35.08
			TOTAL EUR	165.00

Due Date: 10 Feb 2022



PAYMENT ADVICE

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

Customer Dóka Kata

Invoice Number INV-0018

Amount Due 165.00

Due Date 10 Feb 2022

Amount Enclosed

Enter the amount you are paying above