

INVOICE

Szekeres Ferenc
Jókai.u.11
ÚJSZENTIVÁN 6754
HU

Invoice Date
20 Feb 2023

Invoice Number
INV-1224

Reference
122039-1115

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	124.29	27%	124.29
			Subtotal	124.29
			TOTAL VAT 27%	33.56
			TOTAL EUR	157.85

Due Date: 20 Feb 2023

PAYMENT ADVICE

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

Customer Szekeres Ferenc
Invoice Number INV-1224
Amount Due **157.85**
Due Date 20 Feb 2023
Amount Enclosed

Enter the amount you are paying above