

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
20 Jan 2023

Invoice Number
INV-1149

Reference
122039-1065

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	25.80	27%	25.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	28.80
			TOTAL VAT 27%	7.78
			TOTAL EUR	36.58

Due Date: 20 Jan 2023

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-1149
Amount Due **36.58**
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above