

INVOICE

Kiss István
Kölcsei utca 2
GÖRBEHÁZA 4075
HU

Invoice Date
12 Aug 2022

Invoice Number
INV-0511

Reference
122039-478

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	56.69	27%	56.69
Purfit	1.00	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
			Subtotal	132.29
			TOTAL VAT 27%	35.73
			TOTAL EUR	168.02

Due Date: 12 Aug 2022

PAYMENT ADVICE

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

Customer Kiss István

Invoice Number INV-0511

Amount Due **168.02**

Due Date 12 Aug 2022

Amount Enclosed

Enter the amount you are paying above