

INVOICE

Szabóné Dr. Rusvai Beáta
Batthyány u. 24. I./4.
BUDAPEST, XIX. 1195
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0469

Reference
122039-442

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	23.84	27%	23.84
Purfit	1.00	15.90	27%	15.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	42.74
			TOTAL VAT 27%	11.54
			TOTAL EUR	54.28

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer Szabóné Dr. Rusvai Beáta
Invoice Number INV-0469
Amount Due **54.28**
Due Date 31 Jul 2022
Amount Enclosed

Enter the amount you are paying above