

INVOICE

Dr.urbán Terézia
Konstantin u.30
SZOLNOK 5000
HU

Invoice Date
30 Jul 2022

Invoice Number
INV-0436

Reference
122039-415

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	25.50	27%	25.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	28.50
			TOTAL VAT 27%	7.70
			TOTAL EUR	36.20

Due Date: 30 Jul 2022

PAYMENT ADVICE

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

Customer Dr.urbán Terézia
Invoice Number INV-0436
Amount Due **36.20**
Due Date 30 Jul 2022
Amount Enclosed

Enter the amount you are paying above