

INVOICE

Dr Schemmel Ágnes
SzQke Tisza utca 10.
SZEGED 6727
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0609

Reference
122039-585

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-0609
Amount Due **215.00**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above