

INVOICE

Kiss Ilona
Koszorú utca 48.
SZEGED 6757
HU

Invoice Date
12 Sep 2022

Invoice Number
INV-0675

Reference
122039-640

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	44.06	27%	44.06
Shipping price	1.00	3.00	27%	3.00
			Subtotal	47.06
			TOTAL VAT 27%	12.71
			TOTAL EUR	59.77

Due Date: 12 Sep 2022

PAYMENT ADVICE

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

Customer Kiss Ilona

Invoice Number INV-0675

Amount Due **59.77**

Due Date 12 Sep 2022

Amount Enclosed

Enter the amount you are paying above