

INVOICE

Franyó Zsolt
Balogh Á. u. 2. 1/2.
DUNAÚJVÁROS 2400
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0724

Reference
122039-695

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Franyó Zsolt
Invoice Number INV-0724

Amount Due **191.06**
Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above