

INVOICE

Császár Zoltánné
Iskola u 6
MÓRAHALOM 6782
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0717

Reference
122039-688

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	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Császár Zoltánné
Invoice Number INV-0717
Amount Due **68.19**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above