

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
17 Feb 2023

Invoice Number
INV-1202

Reference
122039-1091

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	53.81	27%	53.81
Shipping price	1.00	3.00	27%	3.00
			Subtotal	56.81
			TOTAL VAT 27%	15.34
			TOTAL EUR	72.15

Due Date: 17 Feb 2023

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-1202
Amount Due **72.15**
Due Date 17 Feb 2023
Amount Enclosed

Enter the amount you are paying above