

INVOICE

Sánta Noémi
Napló utca 15
BUDAPEST 1188
HU

Invoice Date
20 Jan 2023

Invoice Number
INV-1137

Reference
122039-1053

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	29.80	27%	29.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	32.80
			TOTAL VAT 27%	8.86
			TOTAL EUR	41.66

Due Date: 20 Jan 2023

PAYMENT ADVICE

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

Customer Sánta Noémi
Invoice Number INV-1137
Amount Due **41.66**
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above