

INVOICE

Hunyady Mariann
Pulz utca 5. 3.em. 15.a
SZEGED 6724
HU

Invoice Date
19 May 2023

Invoice Number
INV-1563

Reference
122039-1263

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	107.34	27%	107.34
			Subtotal	107.34
			TOTAL VAT 27%	28.98
			TOTAL EUR	136.32

Due Date: 19 May 2023

PAYMENT ADVICE

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

Customer Hunyady Mariann
Invoice Number INV-1563
Amount Due **136.32**
Due Date 19 May 2023
Amount Enclosed

Enter the amount you are paying above