

INVOICE

Dukay Klára
Muhi utca 37.
TISZAFÜRED 5350
HU

Invoice Date
6 Oct 2022

Invoice Number
INV-0810

Reference
122039-770

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	53.84	27%	53.84
Orifit	2.00	35.90	27%	71.80
			Subtotal	125.64
			TOTAL VAT 27%	33.93
			TOTAL EUR	159.57

Due Date: 6 Oct 2022

PAYMENT ADVICE

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

Customer Dukay Klára
Invoice Number INV-0810
Amount Due **159.57**
Due Date 6 Oct 2022
Amount Enclosed

Enter the amount you are paying above