

INVOICE

Golaritsné Trencsényi Lída
Szigony u. 11. GLA csomagpont
BUDAPEST 1083
HU

Invoice Date
19 May 2023

Invoice Number
INV-1565

Reference
122039-1265

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	34.80	27%	34.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.80
			TOTAL VAT 27%	10.21
			TOTAL EUR	48.01

Due Date: 19 May 2023

PAYMENT ADVICE

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

Customer Golaritsné Trencsényi Lída
Invoice Number INV-1565
Amount Due **48.01**
Due Date 19 May 2023
Amount Enclosed

Enter the amount you are paying above