

INVOICE

Kertész Zoltán
Avar utca 47.
ÉRD 2030
HU

Invoice Date
20 Oct 2022

Invoice Number
INV-0865

Reference
122039-836

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	28.92	27%	28.92
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.92
			TOTAL VAT 27%	8.62
			TOTAL EUR	40.54

Due Date: 20 Oct 2022

PAYMENT ADVICE

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

Customer Kertész Zoltán
Invoice Number INV-0865
Amount Due **40.54**
Due Date 20 Oct 2022
Amount Enclosed

Enter the amount you are paying above