

INVOICE

Cserményi Ond
Damjanich u 51/a
AJKA 8400
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0719

Reference
122039-690

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	3.00	50.41	27%	151.23
			Subtotal	151.23
			TOTAL VAT 27%	40.83
			TOTAL EUR	192.06

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Cserményi Ond
Invoice Number INV-0719
Amount Due **192.06**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above