

INVOICE

RejtQ Csaba József
Hajnal u. 11.
SZARVAS 5540
HU

Invoice Date
16 Aug 2022

Invoice Number
INV-0530

Reference
122039-501

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	2.00	37.80	27%	75.60
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.22
			TOTAL EUR	99.82

Due Date: 16 Aug 2022

PAYMENT ADVICE

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

Customer RejtQ Csaba József
Invoice Number INV-0530
Amount Due **99.82**
Due Date 16 Aug 2022
Amount Enclosed

Enter the amount you are paying above