

INVOICE

Szekeres Vivien
Babits Mihály utca 4
SZENTGOTTHÁRD 9955
HU

Invoice Date
23 Oct 2022

Invoice Number
INV-0883

Reference
122039-855

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	32.80	27%	32.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.80
			TOTAL VAT 27%	9.67
			TOTAL EUR	45.47

Due Date: 23 Oct 2022

PAYMENT ADVICE

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

Customer Szekeres Vivien
Invoice Number INV-0883
Amount Due **45.47**
Due Date 23 Oct 2022
Amount Enclosed

Enter the amount you are paying above