

INVOICE

Szabó Katalin
Bécsi krt. 8-16. C/A 3/13.
SZEGED 6725
HU

Invoice Date
27 Jul 2022

Invoice Number
INV-0392

Reference
122039-381

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	2.00	31.50	27%	63.00
Orifit	4.00	31.50	27%	126.00
			Subtotal	189.00
			TOTAL VAT 27%	51.03
			TOTAL EUR	240.03

Due Date: 27 Jul 2022

PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-0392
Amount Due **240.03**
Due Date 27 Jul 2022
Amount Enclosed

Enter the amount you are paying above