

INVOICE

Kisa Judit
Avar u. 47. nem kell kiszállítani
ÉRD 2030
HU

Invoice Date
14 Jun 2023

Invoice Number
INV-1648

Reference
122039-1294

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	148.52	27%	148.52
			Subtotal	148.52
			TOTAL VAT 27%	40.10
			TOTAL EUR	188.62

Due Date: 14 Jun 2023

PAYMENT ADVICE

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

Customer Kisa Judit

Invoice Number INV-1648

Amount Due **188.62**

Due Date 14 Jun 2023

Amount Enclosed

Enter the amount you are paying above