

INVOICE

Ollé Tamás
Edison u. 4.
BUDAÖRS 2040
HU

Invoice Date
29 Jul 2022

Invoice Number
INV-0419

Reference
122039-398

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.50	27%	31.50
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	66.00
			TOTAL VAT 27%	17.83
			TOTAL EUR	83.83

Due Date: 29 Jul 2022

PAYMENT ADVICE

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

Customer Ollé Tamás
Invoice Number INV-0419
Amount Due **83.83**
Due Date 29 Jul 2022
Amount Enclosed

Enter the amount you are paying above