

INVOICE

Dóka Kata
Iskola utca 3. fsz./2.
MARTFp 5435
HU

Invoice Date
11 Oct 2022

Invoice Number
INV-0817

Reference
122039-777

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	27.80	27%	27.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	30.80
			TOTAL VAT 27%	8.32
			TOTAL EUR	39.12

Due Date: 11 Oct 2022

PAYMENT ADVICE

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

Customer Dóka Kata

Invoice Number INV-0817

Amount Due **39.12**

Due Date 11 Oct 2022

Amount Enclosed

Enter the amount you are paying above