

INVOICE

Szekeres Zsolt
FQ u. 8.
DÁNY 2118
HU

Invoice Date
13 Sep 2022

Invoice Number
INV-0676

Reference
122039-641

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 | 150.29 | 27% | 150.29 |
| | | | Subtotal | 150.29 |
| | | | TOTAL VAT 27% | 40.58 |
| | | | TOTAL EUR | 190.87 |

Due Date: 13 Sep 2022

PAYMENT ADVICE

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

Customer Szekeres Zsolt
Invoice Number INV-0676
Amount Due **190.87**
Due Date 13 Sep 2022
Amount Enclosed

Enter the amount you are paying above