

INVOICE

Reisz Tamás
Kazinczy utca 1
HATVAN 3000
HU

Invoice Date
20 Aug 2022

Invoice Number
INV-0601

Reference
122039-577

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	19.15	27%	19.15
Shipping price	1.00	3.00	27%	3.00
			Subtotal	22.15
			TOTAL VAT 27%	5.98
			TOTAL EUR	28.13

Due Date: 20 Aug 2022

PAYMENT ADVICE

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

Customer Reisz Tamás
Invoice Number INV-0601
Amount Due **28.13**
Due Date 20 Aug 2022
Amount Enclosed

Enter the amount you are paying above