

INVOICE

Varga Tamás
Kelet-sor 6
KARDOSKÚT 5945
HU

Invoice Date
5 Mar 2023

Invoice Number
INV-1254

Reference
122039-1136

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 5 Mar 2023

PAYMENT ADVICE

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

Customer Varga Tamás
Invoice Number INV-1254
Amount Due **51.82**
Due Date 5 Mar 2023
Amount Enclosed

Enter the amount you are paying above