

INVOICE

Kószóné Huszár Magdolna
Budapesti út 8.
SZEGED, 6728
HU

Invoice Date
30 Apr 2023

Invoice Number
INV-1496

Reference
122039-1242

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	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.23
			TOTAL EUR	99.83

Due Date: 30 Apr 2023

PAYMENT ADVICE

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

Customer Kószóné Huszár Magdolna
Invoice Number INV-1496
Amount Due **99.83**
Due Date 30 Apr 2023
Amount Enclosed

Enter the amount you are paying above