

INVOICE

Brázda Zsuzsa
Derék utca 66. 8/68.
DEBRECEN 4031
HU

Invoice Date
20 Jan 2023

Invoice Number
INV-1140

Reference
122039-1056

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	2.00	37.80	27%	75.60
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.22
			TOTAL EUR	99.82

Due Date: 20 Jan 2023

PAYMENT ADVICE

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

Customer Brázda Zsuzsa
Invoice Number INV-1140
Amount Due **99.82**
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above