

INVOICE

Turbucz Mária
Darázs u. 32.
KECSKEMÉT 6000
HU

Invoice Date
9 Mar 2023

Invoice Number
INV-1262

Reference
122039-1139

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	2.00	36.52	27%	73.04
Shipping price	1.00	3.00	27%	3.00
			Subtotal	76.04
			TOTAL VAT 27%	20.53
			TOTAL EUR	96.57

Due Date: 9 Mar 2023

PAYMENT ADVICE

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

Customer Turbucz Mária
Invoice Number INV-1262
Amount Due **96.57**
Due Date 9 Mar 2023
Amount Enclosed

Enter the amount you are paying above