

INVOICE

Cseri Katalin
Ibolya u. 23. II. 26.
DEBRECEN 4028
HU

Invoice Date
9 Sep 2022

Invoice Number
INV-0672

Reference
122039-637

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	119.29	27%	119.29
			Subtotal	119.29
			TOTAL VAT 27%	32.21
			TOTAL EUR	151.50

Due Date: 9 Sep 2022

PAYMENT ADVICE

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

Customer Cseri Katalin
Invoice Number INV-0672

Amount Due **151.50**
Due Date 9 Sep 2022

Amount Enclosed

Enter the amount you are paying above