

INVOICE

Szabó Katalin
Bécsi krt. 8-16. C/A 3/13.
SZEGED 6725
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0737

Reference
122039-706

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-0737
Amount Due **215.00**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above