

INVOICE

Császár Zoltánné
Iskola u 6
MÓRAHALOM 6782
HU

Invoice Date
20 Mar 2023

Invoice Number
INV-1339

Reference
122039-1184

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	53.81	27%	53.81
Shipping price	1.00	3.00	27%	3.00
			Subtotal	56.81
			TOTAL VAT 27%	15.34
			TOTAL EUR	72.15

Due Date: 20 Mar 2023

PAYMENT ADVICE

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

Customer Császár Zoltánné
Invoice Number INV-1339
Amount Due **72.15**
Due Date 20 Mar 2023
Amount Enclosed

Enter the amount you are paying above