

INVOICE

Mihályi-Boros Edina
Kapisztrán utca 7.
BUDAPEST 1192
HU

Invoice Date
28 Feb 2022

Invoice Number
INV-0045

Reference
122039-53

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	129.92	27%	129.92
			Subtotal	129.92
			TOTAL VAT 27%	35.08
			TOTAL EUR	165.00

Due Date: 28 Feb 2022

PAYMENT ADVICE

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

Customer Mihályi-Boros Edina
Invoice Number INV-0045
Amount Due **165.00**
Due Date 28 Feb 2022
Amount Enclosed

Enter the amount you are paying above