

INVOICE

TQth Sándorné
Akácfa u 7
DERECSKE 4130
HU

Invoice Date
13 Feb 2022

Invoice Number
INV-0023

Reference
122039-33

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: 13 Feb 2022

PAYMENT ADVICE

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

Customer TQth Sándorné
Invoice Number INV-0023
Amount Due **165.00**
Due Date 13 Feb 2022
Amount Enclosed

Enter the amount you are paying above