

INVOICE

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

Invoice Date
19 Jan 2023

Invoice Number
INV-1111

Reference
122039-1029

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	32.80	27%	32.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.80
			TOTAL VAT 27%	9.67
			TOTAL EUR	45.47

Due Date: 19 Jan 2023

PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-1111
Amount Due **45.47**
Due Date 19 Jan 2023
Amount Enclosed

Enter the amount you are paying above