

INVOICE

Márton Emese
Hang utca 12. 4.em.15
BUDAPEST 1108
HU

Invoice Date
20 Jun 2022

Invoice Number
INV-0213

Reference
122039-199

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	141.73	27%	141.73
			Subtotal	141.73
			TOTAL VAT 27%	38.27
			TOTAL EUR	180.00

Due Date: 20 Jun 2022

PAYMENT ADVICE

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

Customer Márton Emese
Invoice Number INV-0213
Amount Due **180.00**
Due Date 20 Jun 2022
Amount Enclosed

Enter the amount you are paying above