

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
25 Jul 2022

Invoice Number
INV-0377

Reference
122039-367

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: 25 Jul 2022

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-0377
Amount Due **180.00**
Due Date 25 Jul 2022
Amount Enclosed

Enter the amount you are paying above