

INVOICE

Báló Imre István
Sándor utca 15
PÉCS 7626
HU

Invoice Date
17 Oct 2022

Invoice Number
INV-0836

Reference
122039-798

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	35.84	27%	35.84
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.84
			TOTAL VAT 27%	10.49
			TOTAL EUR	49.33

Due Date: 17 Oct 2022

PAYMENT ADVICE

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

Customer Báló Imre István
Invoice Number INV-0836
Amount Due **49.33**
Due Date 17 Oct 2022
Amount Enclosed

Enter the amount you are paying above