

INVOICE

Timár Julianna
Karinthy F. u. 12.
BIATORBÁGY 2051
HU

Invoice Date
17 Apr 2023

Invoice Number
INV-1424

Reference
122039-1209

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 17 Apr 2023

PAYMENT ADVICE

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

Customer Timár Julianna
Invoice Number INV-1424
Amount Due **215.00**
Due Date 17 Apr 2023
Amount Enclosed

Enter the amount you are paying above