

INVOICE

Szabó Attila
Batthyány u. 24. I./4.
BUDAPEST 1195
HU

Invoice Date
20 Apr 2023

Invoice Number
INV-1464

Reference
122039-1238

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	2.00	27.80	27%	55.60
Orifit	1.00	27.80	27%	27.80
			Subtotal	83.40
			TOTAL VAT 27%	22.52
			TOTAL EUR	105.92

Due Date: 20 Apr 2023

PAYMENT ADVICE

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

Customer Szabó Attila
Invoice Number INV-1464
Amount Due **105.92**
Due Date 20 Apr 2023
Amount Enclosed

Enter the amount you are paying above