

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
28 Apr 2023

Invoice Number
INV-1487

Reference
122039-1240

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 28 Apr 2023

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-1487
Amount Due **75.81**
Due Date 28 Apr 2023
Amount Enclosed

Enter the amount you are paying above