

INVOICE

Kenyeres Judit
Szilaspark 1.2/8
BUDAPEST XV. 1152
HU

Invoice Date
17 Jan 2023

Invoice Number
INV-1099

Reference
122039-1017

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.04	27%	31.04
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.04
			TOTAL VAT 27%	9.19
			TOTAL EUR	43.23

Due Date: 17 Jan 2023

PAYMENT ADVICE

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

Customer Kenyeres Judit
Invoice Number INV-1099
Amount Due **43.23**
Due Date 17 Jan 2023
Amount Enclosed

Enter the amount you are paying above