

INVOICE

Ollé Tamás
Edison u. 4.
BUDAÖRS 2040
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0477

Reference
122039-449

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	31.50	27%	31.50
Orifit	1.00	31.50	27%	31.50
Basic	2.00	141.73	27%	283.46
			Subtotal	346.46
			TOTAL VAT 27%	93.55
			TOTAL EUR	440.01

Due Date: 31 Jul 2022

PAYMENT ADVICE

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

Customer Ollé Tamás
Invoice Number INV-0477
Amount Due **440.01**
Due Date 31 Jul 2022
Amount Enclosed

Enter the amount you are paying above