

INVOICE

Farkasné Elvira
Kálvária utca 2
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
14 Jun 2022

Invoice Number
INV-0198

Reference
122039-187

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	31.50	27%	63.00
Orifit	1.00	31.50	27%	31.50
			Subtotal	94.50
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.02

Due Date: 14 Jun 2022

PAYMENT ADVICE

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

Customer Farkasné Elvira
Invoice Number INV-0198
Amount Due **120.02**
Due Date 14 Jun 2022
Amount Enclosed

Enter the amount you are paying above