

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
15 Aug 2022

Invoice Number
INV-0525

Reference
122039-496

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			TOTAL EUR	40.25

Due Date: 15 Aug 2022

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-0525

Amount Due **40.25**
Due Date 15 Aug 2022

Amount Enclosed

Enter the amount you are paying above