

INVOICE

Mihályi-Boros Edina
Kapisztrán utca 7.
BUDAPEST 1192
HU

Invoice Date
1 Sep 2022

Invoice Number
INV-0649

Reference
122039-617

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	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 1 Sep 2022

PAYMENT ADVICE

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

Customer Mihályi-Boros Edina
Invoice Number INV-0649
Amount Due **51.82**
Due Date 1 Sep 2022
Amount Enclosed

Enter the amount you are paying above