

INVOICE

Németh Tiborné
Fészek utca 41.
NEMESVÁMOS 8248
HU

Invoice Date
30 Jun 2022

Invoice Number
INV-0284

Reference
122039-273

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	17.50	27%	17.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	20.50
			TOTAL VAT 27%	5.54
			TOTAL EUR	26.04

Due Date: 30 Jun 2022

PAYMENT ADVICE

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

Customer Németh Tiborné
Invoice Number INV-0284
Amount Due **26.04**
Due Date 30 Jun 2022
Amount Enclosed

Enter the amount you are paying above