

INVOICE

Csaszyi Diana
Váli u. 4. 1/7
BUDAPEST 1117
HU

Invoice Date
17 Sep 2022

Invoice Number
INV-0699

Reference
122039-670

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	156.29	27%	156.29
			Subtotal	156.29
			TOTAL VAT 27%	42.20
			TOTAL EUR	198.49

Due Date: 17 Sep 2022

PAYMENT ADVICE

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

Customer Csaszyi Diana
Invoice Number INV-0699
Amount Due **198.49**
Due Date 17 Sep 2022
Amount Enclosed

Enter the amount you are paying above