

INVOICE

Tamás Tibor
Tátra u. 1. 2/5.
MISKOLC 3532
HU

Invoice Date
19 Dec 2022

Invoice Number
INV-1026

Reference
122039-966

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	46.16	27%	46.16
Shipping price	1.00	3.00	27%	3.00
			Subtotal	49.16
			TOTAL VAT 27%	13.27
			TOTAL EUR	62.43

Due Date: 19 Dec 2022

PAYMENT ADVICE

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

Customer Tamás Tibor
Invoice Number INV-1026
Amount Due **62.43**
Due Date 19 Dec 2022
Amount Enclosed

Enter the amount you are paying above