

INVOICE

Császár Zoltánné
Iskola u 6
MÓRAHALOM 6782
HU

Invoice Date
27 Jul 2022

Invoice Number
INV-0389

Reference
122039-378

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	22.50	27%	22.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	25.50
			TOTAL VAT 27%	6.89
			TOTAL EUR	32.39

Due Date: 27 Jul 2022

PAYMENT ADVICE

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

Customer Császár Zoltánné
Invoice Number INV-0389
Amount Due **32.39**
Due Date 27 Jul 2022
Amount Enclosed

Enter the amount you are paying above