

INVOICE

Németi Andrea
Téglás utca 10.
DERECSKE 4130
HU

Invoice Date
16 Sep 2022

Invoice Number
INV-0693

Reference
122039-662

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 16 Sep 2022

PAYMENT ADVICE

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

Customer Németi Andrea
Invoice Number INV-0693
Amount Due **215.00**
Due Date 16 Sep 2022
Amount Enclosed

Enter the amount you are paying above