

INVOICE

Koczor Dávid
Irányi u 20 Maska Gls csomagpont
BUDAPEST 1056
HU

Invoice Date
19 Oct 2022

Invoice Number
INV-0845

Reference
122039-811

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	165.44	27%	165.44
			Subtotal	165.44
			TOTAL VAT 27%	44.67
			TOTAL EUR	210.11

Due Date: 19 Oct 2022

PAYMENT ADVICE

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

Customer Koczor Dávid
Invoice Number INV-0845
Amount Due **210.11**
Due Date 19 Oct 2022
Amount Enclosed

Enter the amount you are paying above