

INVOICE

Ollé Tamás
II. Rákóczi F. út 107-115. D lh. 3. em. 8.
BUDAPEST 1211
HU

Invoice Date
12 Apr 2022

Invoice Number
INV-0077

Reference
122039-83

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	5.00	31.50	27%	157.50
			Subtotal	157.50
			TOTAL VAT 27%	42.53
			TOTAL EUR	200.03

Due Date: 12 Apr 2022

PAYMENT ADVICE

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

Customer Ollé Tamás

Invoice Number INV-0077

Amount Due **200.03**

Due Date 12 Apr 2022

Amount Enclosed

Enter the amount you are paying above