

INVOICE

TQth Sándorné
Téglás u. 10.
DERECSKE 4130
HU

Invoice Date
29 Jun 2022

Invoice Number
INV-0263

Reference
122039-253

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	15.50	27%	15.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	18.50
			TOTAL VAT 27%	5.00
			TOTAL EUR	23.50

Due Date: 29 Jun 2022

PAYMENT ADVICE

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

Customer TQth Sándorné
Invoice Number INV-0263
Amount Due **23.50**
Due Date 29 Jun 2022
Amount Enclosed

Enter the amount you are paying above