

INVOICE

Fodor Mónika
Orosz György utca 17. 6./27.
SZOLNOK 5000
HU

Invoice Date
31 Jul 2022

Invoice Number
INV-0457

Reference
122039-429

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	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: 31 Jul 2022

PAYMENT ADVICE

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

Customer Fodor Mónika
Invoice Number INV-0457

Amount Due **23.50**
Due Date 31 Jul 2022

Amount Enclosed

Enter the amount you are paying above