

INVOICE

Koczor Dávid
Irányi u 20 Maska Gls csomagpont
BUDAPEST 1056
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0712

Reference
122039-683

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: 19 Sep 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-0712
Amount Due **215.00**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above