

INVOICE

Piszter Nikolett
Hegyesi Mari utca 32.
GÖDÖLLP 2100
HU

Invoice Date
14 Nov 2022

Invoice Number
INV-0899

Reference
122039-867

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	49.69	27%	49.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	52.69
			TOTAL VAT 27%	14.23
			TOTAL EUR	66.92

Due Date: 14 Nov 2022

PAYMENT ADVICE

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

Customer Piszter Nikolett
Invoice Number INV-0899
Amount Due **66.92**
Due Date 14 Nov 2022
Amount Enclosed

Enter the amount you are paying above