

INVOICE

Gáspárné Sándor Csilla
Fehérvári, út, 119
BUDAPEST XI. KER. 1119
HU

Invoice Date
19 Oct 2022

Invoice Number
INV-0849

Reference
122039-815

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 | 54.14 | 27% | 54.14 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 57.14 |
| | | | TOTAL VAT 27% | 15.43 |
| | | | TOTAL EUR | 72.57 |

Due Date: 19 Oct 2022

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-0849
Amount Due **72.57**
Due Date 19 Oct 2022
Amount Enclosed

Enter the amount you are paying above