

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
29 Jul 2022

Invoice Number
INV-0424

Reference
122039-404

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	25.50	27%	25.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	28.50
			TOTAL VAT 27%	7.70
			TOTAL EUR	36.20

Due Date: 29 Jul 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-0424
Amount Due **36.20**
Due Date 29 Jul 2022
Amount Enclosed

Enter the amount you are paying above