

INVOICE

Kiri Györgyi
Avar utca 47.
ÉRD 2030
HU

Invoice Date
20 Mar 2023

Invoice Number
INV-1328

Reference
122039-1177

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	54.71	27%	54.71
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.71
			TOTAL VAT 27%	15.58
			TOTAL EUR	73.29

Due Date: 20 Mar 2023

PAYMENT ADVICE

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

Customer Kiri Györgyi
Invoice Number INV-1328
Amount Due **73.29**
Due Date 20 Mar 2023
Amount Enclosed

Enter the amount you are paying above