

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119. 9/28.
BUDAPEST 1119
HU

Invoice Date
18 Jun 2023

Invoice Number
INV-1662

Reference
122039-1297

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	47.81	27%	47.81
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.81
			TOTAL VAT 27%	13.72
			TOTAL EUR	64.53

Due Date: 18 Jun 2023

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-1662
Amount Due **64.53**
Due Date 18 Jun 2023
Amount Enclosed

Enter the amount you are paying above