

INVOICE

Bálóné Hangya Zsuzsanna
Kürtilapos dqIQ 13
NAGYKPRÖS 2750
HU

Invoice Date
30 Jul 2022

Invoice Number
INV-0427

Reference
122039-407

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

| Description | Quantity | Unit Price | Tax | Amount EUR |
|-------------|----------|------------|------------------|---------------|
| Basic | 1.00 | 85.03 | 27% | 85.03 |
| | | | Subtotal | 85.03 |
| | | | TOTAL VAT 27% | 22.96 |
| | | | TOTAL EUR | 107.99 |

Due Date: 30 Jul 2022

PAYMENT ADVICE

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

Customer Bálóné Hangya Zsuzsanna
Invoice Number INV-0427
Amount Due **107.99**
Due Date 30 Jul 2022
Amount Enclosed

Enter the amount you are paying above