

INVOICE

Kálmán László
Juhász utca 25-27.6.
BUDAPEST 1106
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0714

Reference
122039-686

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	110.29	27%	110.29
			Subtotal	110.29
			TOTAL VAT 27%	29.78
			TOTAL EUR	140.07

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Kálmán László
Invoice Number INV-0714
Amount Due **140.07**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above