

INVOICE

Varga Tibor
Kossuth Lajos út 104.
DABAS 2373
HU

Invoice Date
12 Oct 2022

Invoice Number
INV-0819

Reference
122039-779

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	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 12 Oct 2022

PAYMENT ADVICE

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

Customer Varga Tibor

Invoice Number INV-0819

Amount Due **51.82**

Due Date 12 Oct 2022

Amount Enclosed

Enter the amount you are paying above