

INVOICE

Dr. Németh Krisztián
Táncsics Mihály utca 33.
BUDAPEST 1212
HU

Invoice Date
19 Aug 2022

Invoice Number
INV-0561

Reference
122039-533

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	140.94	27%	140.94
			Subtotal	140.94
			TOTAL VAT 27%	38.05
			TOTAL EUR	178.99

Due Date: 19 Aug 2022

PAYMENT ADVICE

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

Customer Dr. Németh Krisztián
Invoice Number INV-0561
Amount Due **178.99**
Due Date 19 Aug 2022
Amount Enclosed

Enter the amount you are paying above