

INVOICE

EnikQ Kőkény
Monori u. 13.
CSÉVHARASZT 2212
HU

Invoice Date
16 Aug 2022

Invoice Number
INV-0528

Reference
122039-499

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 16 Aug 2022

PAYMENT ADVICE

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

Customer EnikQ Kőkény
Invoice Number INV-0528
Amount Due **215.00**
Due Date 16 Aug 2022
Amount Enclosed

Enter the amount you are paying above