

INVOICE

Maknics-Harmath Linda
Gesztenye fasor 29.
TATA 2890
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0738

Reference
122039-707

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	19.20	27%	19.20
Shipping price	1.00	3.00	27%	3.00
			Subtotal	22.20
			TOTAL VAT 27%	5.99
			TOTAL EUR	28.19

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Maknics-Harmath Linda
Invoice Number INV-0738
Amount Due **28.19**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above