

INVOICE

Dóka Kata
Iskola utca 3. fsz./2
MARTFp 5435
HU

Invoice Date
25 Jul 2022

Invoice Number
INV-0375

Reference
122039-366

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	112.95	27%	112.95
			Subtotal	112.95
			TOTAL VAT 27%	30.50
			TOTAL EUR	143.45

Due Date: 25 Jul 2022

PAYMENT ADVICE

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

Customer Dóka Kata

Invoice Number INV-0375

Amount Due **143.45**

Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above