

INVOICE

Varga Tibor
Kossuth Lajos út 104.
DABAS 2373
HU

Invoice Date
11 May 2022

Invoice Number
INV-0110

Reference
122039-128

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.24	27%	47.24
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.24
			TOTAL VAT 27%	13.56
			TOTAL EUR	63.80

Due Date: 11 May 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-0110

Amount Due **63.80**

Due Date 11 May 2022

Amount Enclosed

Enter the amount you are paying above