

INVOICE

Németi Andrea
Téglás utca 10.
DERECSKE 4130
HU

Invoice Date
20 Jan 2023

Invoice Number
INV-1132

Reference
122039-1048

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	18.95	27%	18.95
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.95
			TOTAL VAT 27%	5.93
			TOTAL EUR	27.88

Due Date: 20 Jan 2023

PAYMENT ADVICE

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

Customer Németi Andrea
Invoice Number INV-1132
Amount Due **27.88**
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above