

INVOICE

Kulik Marianna
Balogh Á. u. 2. 1/2.
DUNAÚJVÁROS 2400
HU

Invoice Date
29 Jun 2022

Invoice Number
INV-0267

Reference
122039-257

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	20.63	27%	20.63
Shipping price	1.00	3.00	27%	3.00
			Subtotal	23.63
			TOTAL VAT 27%	6.38
			TOTAL EUR	30.01

Due Date: 29 Jun 2022

PAYMENT ADVICE

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

Customer Kulik Marianna
Invoice Number INV-0267
Amount Due **30.01**
Due Date 29 Jun 2022
Amount Enclosed

Enter the amount you are paying above