

INVOICE

Turbucz Mária
Darázs u. 32.
KECSKEMÉT 6000
HU

Invoice Date
20 Nov 2022

Invoice Number
INV-0968

Reference
122039-931

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 20 Nov 2022

PAYMENT ADVICE

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

Customer Turbucz Mária
Invoice Number INV-0968
Amount Due **27.81**
Due Date 20 Nov 2022
Amount Enclosed

Enter the amount you are paying above