

INVOICE

Olah Ádám
Dinnyés utca 16/A
SZEGED 6791
HU

Invoice Date
17 Dec 2022

Invoice Number
INV-1020

Reference
122039-962

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 17 Dec 2022

PAYMENT ADVICE

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

Customer Olah Ádám

Invoice Number INV-1020

Amount Due **191.06**

Due Date 17 Dec 2022

Amount Enclosed

Enter the amount you are paying above