

INVOICE

Sánta Noémi
Napló utca 15
BUDAPEST 1188
HU

Invoice Date
20 Jun 2023

Invoice Number
INV-1686

Reference
122039-1312

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	24.80	27%	24.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	27.80
			TOTAL VAT 27%	7.51
			TOTAL EUR	35.31

Due Date: 20 Jun 2023

PAYMENT ADVICE

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

Customer Sánta Noémi
Invoice Number INV-1686
Amount Due **35.31**
Due Date 20 Jun 2023
Amount Enclosed

Enter the amount you are paying above