

INVOICE

Németi Istvánné
TÉGLÁS U.10
DERECSKE 4130
HU

Invoice Date
15 May 2023

Invoice Number
INV-1549

Reference
122039-1251

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	35.10	27%	35.10
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.10
			TOTAL VAT 27%	10.29
			TOTAL EUR	48.39

Due Date: 15 May 2023

PAYMENT ADVICE

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

Customer Németi Istvánné
Invoice Number INV-1549
Amount Due **48.39**
Due Date 15 May 2023
Amount Enclosed

Enter the amount you are paying above