

INVOICE

Palotai Lászlóné
Bozóky János u. 3/A
JÁSZDÓZSA 5122
HU

Invoice Date
22 Jul 2022

Invoice Number
INV-0367

Reference
122039-358

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	113.73	27%	113.73
			Subtotal	113.73
			TOTAL VAT 27%	30.71
			TOTAL EUR	144.44

Due Date: 22 Jul 2022

PAYMENT ADVICE

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

Customer Palotai Lászlóné
Invoice Number INV-0367
Amount Due **144.44**
Due Date 22 Jul 2022
Amount Enclosed

Enter the amount you are paying above