

INVOICE

Ferenczi Júlia
Avar utca 47.
ÉRD 2030
HU

Invoice Date
30 Jun 2022

Invoice Number
INV-0298

Reference
122039-288

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	28.50	27%	28.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.50
			TOTAL VAT 27%	8.51
			TOTAL EUR	40.01

Due Date: 30 Jun 2022

PAYMENT ADVICE

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

Customer Ferenczi Júlia
Invoice Number INV-0298

Amount Due **40.01**

Due Date 30 Jun 2022

Amount Enclosed

Enter the amount you are paying above