

INVOICE

Marsi Andrea
Izzó utca 6/a. 4/14.
BUDAPEST 1047
HU

Invoice Date
19 Sep 2022

Invoice Number
INV-0747

Reference
122039-717

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 | 37.80 | 27% | 37.80 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 40.80 |
| | | | TOTAL VAT 27% | 11.02 |
| | | | TOTAL EUR | 51.82 |

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Marsi Andrea
Invoice Number INV-0747
Amount Due **51.82**
Due Date 19 Sep 2022
Amount Enclosed

Enter the amount you are paying above