

INVOICE

Tóth Istvánné
Királyhalmi, Királyhalmi, utca 65-67
ÁSOTTHALOM 6783
HU

Invoice Date
17 Aug 2022

Invoice Number
INV-0531

Reference
122039-502

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	2.00	169.29	27%	338.58
			Subtotal	338.58
			TOTAL VAT 27%	91.42
			TOTAL EUR	430.00

Due Date: 17 Aug 2022

PAYMENT ADVICE

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

Customer Tóth Istvánné
Invoice Number INV-0531
Amount Due **430.00**
Due Date 17 Aug 2022
Amount Enclosed

Enter the amount you are paying above