

INVOICE

Dukay Klára
Muhi utca 37.
TISZAFÜRED 5350
HU

Invoice Date
17 Sep 2022

Invoice Number
INV-0698

Reference
122039-668

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 17 Sep 2022

PAYMENT ADVICE

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

Customer Dukay Klára
Invoice Number INV-0698

Amount Due **68.19**
Due Date 17 Sep 2022

Amount Enclosed

Enter the amount you are paying above