

INVOICE

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

Invoice Date
19 Nov 2022

Invoice Number
INV-0940

Reference
122039-903

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			TOTAL EUR	191.06

Due Date: 19 Nov 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-0940
Amount Due **191.06**
Due Date 19 Nov 2022
Amount Enclosed

Enter the amount you are paying above