

INVOICE

Varga Imre
Tanya, 965
DOMASZÉK 6781
HU

Invoice Date
25 Oct 2023

Invoice Number
INV-2202

Reference
122039-1474

IFIT
CY 10418443T

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	56.69	27%	56.69
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.01

Due Date: 25 Oct 2023

PAYMENT ADVICE

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

Customer Varga Imre
Invoice Number INV-2202

Amount Due 120.01
Due Date 25 Oct 2023

Amount Enclosed

Enter the amount you are paying above