

INVOICE

Leskó Csilla
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
20 May 2024

Invoice Number
INV-3512

Reference
122039-1792

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
Orifit	1.00	35.25	27%	35.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.25
			TOTAL VAT 27%	10.33
			TOTAL EUR	48.58

Due Date: 19 May 2024

PAYMENT ADVICE

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

Customer Leskó Csilla
Invoice Number INV-3512

Amount Due **48.58**
Due Date 19 May 2024

Amount Enclosed

Enter the amount you are paying above