

INVOICE

Dusa Diana
Hortobágy utca 5. fsz.2.
DEBRECEN 4026
HU

Invoice Date
9 Jul 2024

Invoice Number
INV-3722

Reference
122039-1852

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			TOTAL EUR	40.25

Due Date: 9 Jul 2024

PAYMENT ADVICE

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

Customer Dusa Diana
Invoice Number INV-3722
Amount Due **40.25**
Due Date 9 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above