

INVOICE

Oláhné Dr. Szilágyi Mónika
Zemplén GyQzQ utca 8. 2/5.
BUDAPEST 1039
HU

Invoice Date
18 Aug 2023

Invoice Number
INV-1866

Reference
122039-1374

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 18 Aug 2023

PAYMENT ADVICE

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

Customer Oláhné Dr. Szilágyi Mónika
Invoice Number INV-1866
Amount Due 27.81
Due Date 18 Aug 2023
Amount Enclosed

Enter the amount you are paying above