

INVOICE

Dr Schemmel Ágnes
Szőke Tisza utca 10.
SZEGED 6727
HU

Invoice Date
10 Apr 2024

Invoice Number
INV-3255

Reference
122039-1721

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
Basic	1.00	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 9 Apr 2024

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-3255
Amount Due **215.00**
Due Date 9 Apr 2024
Amount Enclosed _____

Enter the amount you are paying above