

INVOICE

Csúzné Lehóczki Gizella
Kukovetz Nana u. 5. 8/30
SZEGED 6724
HU

Invoice Date
5 Jul 2024

Invoice Number
INV-3715

Reference
122039-1850

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: 5 Jul 2024

PAYMENT ADVICE

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

Customer Csúzné Lehóczki Gizella
Invoice Number INV-3715
Amount Due 215.00
Due Date 5 Jul 2024
Amount Enclosed

Enter the amount you are paying above