

INVOICE

Kiri Györgyi
Tildy Zoltán u. 9.
SZÁZHALOMBATTA 2440
HU

Invoice Date
20 May 2024

Invoice Number
INV-3517

Reference
122039-1797

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 Kiri Györgyi
Invoice Number INV-3517

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

Amount Enclosed

Enter the amount you are paying above