

INVOICE

Kiri Györgyi
Avar utca 47.
ÉRD 2030
HU

Invoice Date
29 Aug 2023

Invoice Number
INV-1920

Reference
122039-1397

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	31.14	27%	31.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.14
			TOTAL VAT 27%	9.22
			TOTAL EUR	43.36

Due Date: 29 Aug 2023

PAYMENT ADVICE

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

Customer Kiri Györgyi

Invoice Number INV-1920

Amount Due 43.36

Due Date 29 Aug 2023

Amount Enclosed

Enter the amount you are paying above