

INVOICE

Gugolyáné Sovány Irén
Rákóczi út 60
JÁSZALSÓSZENTGYÖRGY 5054
HU

Invoice Date
20 Jul 2024

Invoice Number
INV-3777

Reference
122039-1874

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
InnoFit Child	1.00	56.69	27%	56.69
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			TOTAL EUR	120.01

Due Date: 20 Jul 2024

PAYMENT ADVICE

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

Customer Gugolyáné Sovány Irén
Invoice Number INV-3777
Amount Due 120.01
Due Date 20 Jul 2024
Amount Enclosed

Enter the amount you are paying above