

# INVOICE

Ollé Tamás  
Kozma utca 2.  
BUDAPEST 1108  
HU

**Invoice Date**  
20 Mar 2024

**Invoice Number**  
INV-3131

**Reference**  
122039-1695

**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
Purfit	3.00	19.80	27%	59.40
Orifit	2.00	19.80	27%	39.60
			Subtotal	99.00
			TOTAL VAT 27%	26.73
			<b>TOTAL EUR</b>	<b>125.73</b>

**Due Date: 19 Mar 2024**

## PAYMENT ADVICE

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

**Customer** Ollé Tamás

**Invoice Number** INV-3131

**Amount Due** **125.73**

**Due Date** 19 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above