

INVOICE

Leskó Csilla
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
19 Nov 2023

Invoice Number
INV-2341

Reference
122039-1502

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 | 32.80 | 27% | 32.80 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 35.80 |
| | | | TOTAL VAT 27% | 9.67 |
| | | | TOTAL EUR | 45.47 |

Due Date: 19 Nov 2023

PAYMENT ADVICE

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

Customer Leskó Csilla
Invoice Number INV-2341
Amount Due **45.47**
Due Date 19 Nov 2023
Amount Enclosed

Enter the amount you are paying above