

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
27 Oct 2023

Invoice Number
INV-2213

Reference
122039-1475

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
Basic	1.00	84.64	27%	84.64
			Subtotal	84.64
			TOTAL VAT 27%	22.85
			TOTAL EUR	107.49

Due Date: 27 Oct 2023

PAYMENT ADVICE

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

Customer Braunné Leskó Zsuzsanna
Invoice Number INV-2213
Amount Due **107.49**
Due Date 27 Oct 2023
Amount Enclosed

Enter the amount you are paying above