

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
19 Aug 2023

Invoice Number
INV-1873

Reference
122039-1379

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 TopForm	1.00	53.81	27%	53.81
Shipping price	1.00	3.00	27%	3.00
			Subtotal	56.81
			TOTAL VAT 27%	15.34
			TOTAL EUR	72.15

Due Date: 19 Aug 2023

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-1873
Amount Due **72.15**
Due Date 19 Aug 2023
Amount Enclosed

Enter the amount you are paying above