

# INVOICE

Leskó Csilla  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
16 Apr 2024

**Invoice Number**  
INV-3301

**Reference**  
122039-1730

**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     | 35.25      | 27%              | 35.25        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 38.25        |
|                |          |            | TOTAL VAT 27%    | 10.33        |
|                |          |            | <b>TOTAL EUR</b> | <b>48.58</b> |

**Due Date: 15 Apr 2024**

## PAYMENT ADVICE

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

**Customer** Leskó Csilla  
**Invoice Number** INV-3301  
**Amount Due** **48.58**  
**Due Date** 15 Apr 2024  
**Amount Enclosed**

Enter the amount you are paying above