

# INVOICE

Dr Schemmel Ágnes  
Szőke Tisza utca 10.  
SZEGED 6727  
HU

**Invoice Date**  
11 Mar 2024

**Invoice Number**  
INV-3043

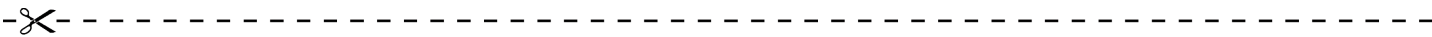
**Reference**  
122039-1663

**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	37.80	27%	37.80
Basic	1.00	169.29	27%	169.29
			Subtotal	207.09
			TOTAL VAT 27%	55.92
			<b>TOTAL EUR</b>	<b>263.01</b>

**Due Date: 10 Mar 2024**



## PAYMENT ADVICE

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

**Customer** Dr Schemmel Ágnes  
**Invoice Number** INV-3043  
**Amount Due** 263.01  
**Due Date** 10 Mar 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above