

# INVOICE

Földényi Béla Jánosné  
Ládi telep út 11.3/1.  
MISKOLC 3533  
HU

**Invoice Date**  
20 Jan 2024

**Invoice Number**  
INV-2736

**Reference**  
122039-1602

**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
Purfit	2.00	37.80	27%	75.60
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.22
			<b>TOTAL EUR</b>	<b>99.82</b>

**Due Date: 20 Jan 2024**

## PAYMENT ADVICE

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

**Customer** Földényi Béla Jánosné  
**Invoice Number** INV-2736  
**Amount Due** **99.82**  
**Due Date** 20 Jan 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above