

# INVOICE

Ollé Tamás  
Kozma utca 2.  
BUDAPEST 1108  
HU

**Invoice Date**  
20 Jan 2024

**Invoice Number**  
INV-2737

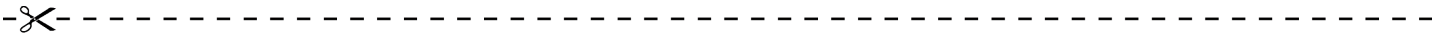
**Reference**  
122039-1603

**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	3.00	19.00	27%	57.00
Orifit	2.00	19.00	27%	38.00
			Subtotal	95.00
			TOTAL VAT 27%	25.65
			<b>TOTAL EUR</b>	<b>120.65</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** Ollé Tamás

**Invoice Number** INV-2737

**Amount Due** 120.65

**Due Date** 20 Jan 2024

**Amount Enclosed**

Enter the amount you are paying above