

# INVOICE

Lavaj Eszter  
Zemlinszky Rezső út 9.  
SALGÓTARJÁN 3100  
HU

**Invoice Date**  
30 Jun 2024

**Invoice Number**  
INV-3690

**Reference**  
122039-1843

**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	56.69	27%	56.69
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			<b>TOTAL EUR</b>	<b>120.01</b>

**Due Date: 30 Jun 2024**

## PAYMENT ADVICE

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

**Customer** Lavaj Eszter  
**Invoice Number** INV-3690  
**Amount Due** 120.01  
**Due Date** 30 Jun 2024  
**Amount Enclosed**

Enter the amount you are paying above