

INVOICE

Cserményi Ond
Damjanich u 51/a
AJKA 8400
HU

Invoice Date
20 May 2024

Invoice Number
INV-3505

Reference
122039-1787

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
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 19 May 2024

PAYMENT ADVICE

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

Customer Cserményi Ond
Invoice Number INV-3505
Amount Due **51.82**
Due Date 19 May 2024
Amount Enclosed _____

Enter the amount you are paying above