

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
15 Feb 2024

Invoice Number
INV-2899

Reference
122039-1625

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
Basic	1.00	131.31	27%	131.31
			Subtotal	131.31
			TOTAL VAT 27%	35.45
			TOTAL EUR	166.76

Due Date: 14 Feb 2024

PAYMENT ADVICE

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

Customer Braunné Leskó Zsuzsanna
Invoice Number INV-2899
Amount Due **166.76**
Due Date 14 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above