

# INVOICE

Leskó Csilla  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
20 Jul 2024

**Invoice Number**  
INV-3782

**Reference**  
122039-1876

**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	166.74	27%	166.74
			Subtotal	166.74
			TOTAL VAT 27%	45.02
			<b>TOTAL EUR</b>	<b>211.76</b>

**Due Date: 20 Jul 2024**

## PAYMENT ADVICE

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

**Customer** Leskó Csilla  
**Invoice Number** INV-3782  
**Amount Due** 211.76  
**Due Date** 20 Jul 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above