

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
12 Mar 2024

Invoice Number
INV-3050

Reference
122039-1666

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 11 Mar 2024

PAYMENT ADVICE

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

Customer Temesvári Sándorné
Invoice Number INV-3050
Amount Due 215.00
Due Date 11 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above