

# INVOICE

Oláh János  
Királyerdő út 143.sz.  
SZIGETSZENTMIKLÓS 2310  
HU

**Invoice Date**  
11 May 2024

**Invoice Number**  
INV-3432

**Reference**  
122039-1763

**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
			<b>TOTAL EUR</b>	<b>215.00</b>

**Due Date: 10 May 2024**

## PAYMENT ADVICE

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

**Customer** Oláh János

**Invoice Number** INV-3432

**Amount Due** 215.00

**Due Date** 10 May 2024

**Amount Enclosed**

Enter the amount you are paying above