

INVOICE

Kószóné Huszár Magdolna
Budapesti út 8. DVB Kft
SZEGED, 6728
HU

Invoice Date
19 Jan 2024

Invoice Number
INV-2717

Reference
122039-1589

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	88.69	27%	88.69
			Subtotal	88.69
			TOTAL VAT 27%	23.95
			TOTAL EUR	112.64

Due Date: 19 Jan 2024

PAYMENT ADVICE

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

Customer Kószóné Huszár Magdolna
Invoice Number INV-2717
Amount Due **112.64**
Due Date 19 Jan 2024
Amount Enclosed _____

Enter the amount you are paying above