

INVOICE

Répási Tünde
Huba utca 16.
POMÁZ 2013
HU

Invoice Date
19 Jan 2024

Invoice Number
INV-2707

Reference
122039-1580

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	130.29	27%	130.29
			Subtotal	130.29
			TOTAL VAT 27%	35.18
			TOTAL EUR	165.47

Due Date: 19 Jan 2024

PAYMENT ADVICE

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

Customer Répási Tünde
Invoice Number INV-2707
Amount Due **165.47**
Due Date 19 Jan 2024
Amount Enclosed _____

Enter the amount you are paying above