

# INVOICE

Zentai Balázs  
Berkenye u.26/5.ajtó  
SOMOGYJÁD 7443  
HU

**Invoice Date**  
17 Jun 2024

**Invoice Number**  
INV-3640

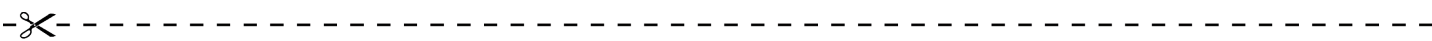
**Reference**  
122039-1822

**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
InnoFit TopForm	1.00	29.37	27%	29.37
Orifit	1.00	19.59	27%	19.59
			Subtotal	48.96
			TOTAL VAT 27%	13.22
			<b>TOTAL EUR</b>	<b>62.18</b>

**Due Date: 17 Jun 2024**



## PAYMENT ADVICE

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

**Customer** Zentai Balázs  
**Invoice Number** INV-3640

**Amount Due** **62.18**  
**Due Date** 17 Jun 2024

**Amount Enclosed**

Enter the amount you are paying above