

INVOICE

Nagy Ferencné
Ady Endre utca 3.
NASZÁLY 2899
HU

Invoice Date
2 Jan 2024

Invoice Number
INV-2639

Reference
122039-1553

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	2.00	169.29	27%	338.58
			Subtotal	338.58
			TOTAL VAT 27%	91.42
			TOTAL EUR	430.00

Due Date: 2 Jan 2024

PAYMENT ADVICE

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

Customer Nagy Ferencné
Invoice Number INV-2639
Amount Due **430.00**
Due Date 2 Jan 2024
Amount Enclosed

Enter the amount you are paying above