

# INVOICE

Kiss Judit  
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TÓTVÁZSONY 8246  
HU

**Invoice Date**  
20 Jun 2024

**Invoice Number**  
INV-3660

**Reference**  
122039-1831

**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 Child	1.00	28.49	27%	28.49
Orifit	1.00	19.00	27%	19.00
			Subtotal	47.49
			TOTAL VAT 27%	12.82
			<b>TOTAL EUR</b>	<b>60.31</b>

**Due Date: 20 Jun 2024**

## PAYMENT ADVICE

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

**Customer** Kiss Judit

**Invoice Number** INV-3660

**Amount Due** **60.31**

**Due Date** 20 Jun 2024

**Amount Enclosed**

Enter the amount you are paying above