

# INVOICE

Leskó Csilla  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
19 Mar 2024

**Invoice Number**  
INV-3122

**Reference**  
122039-1689

**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
Orifit	1.00	5.04	27%	5.04
Shipping price	1.00	3.00	27%	3.00
			Subtotal	8.04
			TOTAL VAT 27%	2.17
			<b>TOTAL EUR</b>	<b>10.21</b>

**Due Date: 19 Mar 2024**

## PAYMENT ADVICE

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

**Customer** Leskó Csilla  
**Invoice Number** INV-3122

**Amount Due** 10.21  
**Due Date** 19 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above