

INVOICE

Szekeres Zsolt
FQ u. 8.
DÁNY 2118
HU

Invoice Date
28 Sep 2023

Invoice Number
INV-2045

Reference
122039-1434

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 28 Sep 2023

PAYMENT ADVICE

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

Customer Szekeres Zsolt
Invoice Number INV-2045
Amount Due **27.81**
Due Date 28 Sep 2023
Amount Enclosed

Enter the amount you are paying above