

# INVOICE

Kálmán László  
Juhász utca 25-27.6.  
BUDAPEST 1106  
HU

**Invoice Date**  
20 Mar 2024

**Invoice Number**  
INV-3141

**Reference**  
122039-1700

**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     | 28.69      | 27%              | 28.69        |
| Shipping price  | 1.00     | 3.00       | 27%              | 3.00         |
|                 |          |            | Subtotal         | 31.69        |
|                 |          |            | TOTAL VAT 27%    | 8.56         |
|                 |          |            | <b>TOTAL EUR</b> | <b>40.25</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** Kálmán László  
**Invoice Number** INV-3141  
**Amount Due** **40.25**  
**Due Date** 19 Mar 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above