

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
16 Jul 2024

Invoice Number
INV-3746

Reference
122039-1857

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
Purfit	2.00	37.80	27%	75.60
Orifit	1.00	37.80	27%	37.80
			Subtotal	113.40
			TOTAL VAT 27%	30.62
			TOTAL EUR	144.02

Due Date: 16 Jul 2024

PAYMENT ADVICE

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

Customer Temesvári Sándorné
Invoice Number INV-3746
Amount Due 144.02
Due Date 16 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above