

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
17 Apr 2024

Invoice Number
INV-3305

Reference
122039-1731

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	1.00	35.13	27%	35.13
Orifit	2.00	35.13	27%	70.26
			Subtotal	105.39
			TOTAL VAT 27%	28.46
			TOTAL EUR	133.85

Due Date: 16 Apr 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-3305
Amount Due **133.85**
Due Date 16 Apr 2024
Amount Enclosed _____

Enter the amount you are paying above