

INVOICE

Varga Imre
Tanya, 965
DOMASZÉK 6781
HU

Invoice Date
18 Mar 2024

Invoice Number
INV-3099

Reference
122039-1683

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
Basic	1.00	138.29	27%	138.29
			Subtotal	138.29
			TOTAL VAT 27%	37.34
			TOTAL EUR	175.63

Due Date: 18 Mar 2024

PAYMENT ADVICE

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

Customer Varga Imre

Invoice Number INV-3099

Amount Due 175.63

Due Date 18 Mar 2024

Amount Enclosed

Enter the amount you are paying above