

INVOICE

Varga Imre
Tanya, 965
DOMASZÉK 6781
HU

Invoice Date
18 Feb 2024

Invoice Number
INV-2912

Reference
122039-1636

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	101.49	27%	101.49
			Subtotal	101.49
			TOTAL VAT 27%	27.40
			TOTAL EUR	128.89

Due Date: 18 Feb 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-2912

Amount Due **128.89**

Due Date 18 Feb 2024

Amount Enclosed

Enter the amount you are paying above