

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
7 Apr 2024

Invoice Number
INV-3229

Reference
122039-1716

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	148.29	27%	148.29
			Subtotal	148.29
			TOTAL VAT 27%	40.04
			TOTAL EUR	188.33

Due Date: 6 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-3229
Amount Due **188.33**
Due Date 6 Apr 2024
Amount Enclosed _____

Enter the amount you are paying above