

# INVOICE

Varga Imre  
Tanya, 965  
DOMASZÉK 6781  
HU

**Invoice Date**  
20 Dec 2023

**Invoice Number**  
INV-2593

**Reference**  
122039-1545

**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	134.29	27%	134.29
			Subtotal	134.29
			TOTAL VAT 27%	36.26
			<b>TOTAL EUR</b>	<b>170.55</b>

**Due Date: 20 Dec 2023**

## PAYMENT ADVICE

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

**Customer** Varga Imre  
**Invoice Number** INV-2593

**Amount Due** 170.55  
**Due Date** 20 Dec 2023

**Amount Enclosed**

Enter the amount you are paying above