

INVOICE

Ollé Tamás
Kozma utca 2.
BUDAPEST 1108
HU

Invoice Date
20 Feb 2024

Invoice Number
INV-2937

Reference
122039-1651

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	3.00	19.00	27%	57.00
Orifit	2.00	19.00	27%	38.00
			Subtotal	95.00
			TOTAL VAT 27%	25.65
			TOTAL EUR	120.65

Due Date: 19 Feb 2024

PAYMENT ADVICE

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

Customer Ollé Tamás

Invoice Number INV-2937

Amount Due 120.65

Due Date 19 Feb 2024

Amount Enclosed

Enter the amount you are paying above