

INVOICE

Szekeres Zsolt
FQ u. 8.
DÁNY 2118
HU

Invoice Date
20 Aug 2023

Invoice Number
INV-1878

Reference
122039-1383

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
InnoFit TopForm	1.00	52.56	27%	52.56
Purfit	1.00	35.05	27%	35.05
Orifit	1.00	35.05	27%	35.05
			Subtotal	122.66
			TOTAL VAT 27%	33.11
			TOTAL EUR	155.77

Due Date: 20 Aug 2023

PAYMENT ADVICE

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

Customer Szekeres Zsolt
Invoice Number INV-1878
Amount Due 155.77
Due Date 20 Aug 2023
Amount Enclosed

Enter the amount you are paying above