

INVOICE

Csúzné Lehóczki Gizella
Kukovetz Nana u. 5. 8/30
SZEGED 6724
HU

Invoice Date
1 Feb 2024

Invoice Number
INV-2794

Reference
122039-1610

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 1 Feb 2024

PAYMENT ADVICE

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

Customer Csúzné Lehóczki Gizella
Invoice Number INV-2794
Amount Due **75.81**
Due Date 1 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above