

INVOICE

Lavaj Eszter
Zemlinszky Rezső út 9.
SALGÓTARJÁN 3100
HU

Invoice Date
19 May 2024

Invoice Number
INV-3499

Reference
122039-1785

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: 18 May 2024

PAYMENT ADVICE

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

Customer Lavaj Eszter

Invoice Number INV-3499

Amount Due **75.81**

Due Date 18 May 2024

Amount Enclosed

Enter the amount you are paying above