

# INVOICE

Piszter Nikolett  
Hegyesi Mari utca 32.  
GÖDÖLLŐ 2100  
HU

**Invoice Date**  
15 Apr 2024

**Invoice Number**  
INV-3293

**Reference**  
122039-1727

**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
Orifit	1.00	34.80	27%	34.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.80
			TOTAL VAT 27%	10.21
			<b>TOTAL EUR</b>	<b>48.01</b>

**Due Date: 14 Apr 2024**

## PAYMENT ADVICE

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

**Customer** Piszter Nikolett  
**Invoice Number** INV-3293  
**Amount Due** **48.01**  
**Due Date** 14 Apr 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above