

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
20 Jul 2023

Invoice Number
INV-1790

Reference
122039-1349

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 20 Jul 2023

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-1790
Amount Due **27.81**
Due Date 20 Jul 2023
Amount Enclosed

Enter the amount you are paying above