

INVOICE

Marsi Andrea
Izzó utca 6/a 4/14
BUDAPEST 1047
HU

Invoice Date
20 Jan 2024

Invoice Number
INV-2722

Reference
122039-1592

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
Purfit	1.00	23.99	27%	23.99
Shipping price	1.00	3.00	27%	3.00
			Subtotal	26.99
			TOTAL VAT 27%	7.29
			TOTAL EUR	34.28

Due Date: 20 Jan 2024

PAYMENT ADVICE

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

Customer Marsi Andrea
Invoice Number INV-2722
Amount Due **34.28**
Due Date 20 Jan 2024
Amount Enclosed _____

Enter the amount you are paying above