

INVOICE

Kiss Judit
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TÓTVÁZSONY 8246
HU

Invoice Date
21 Aug 2023

Invoice Number
INV-1895

Reference
122039-1393

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	28.31	27%	28.31
Orifit	1.00	28.31	27%	28.31
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.62
			TOTAL VAT 27%	16.09
			TOTAL EUR	75.71

Due Date: 21 Aug 2023

PAYMENT ADVICE

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

Customer Kiss Judit

Invoice Number INV-1895

Amount Due 75.71

Due Date 21 Aug 2023

Amount Enclosed

Enter the amount you are paying above