

INVOICE

Hangácsi Hilda
Bercsényi Miklós u. 40.
EGER 3300
HU

Invoice Date
18 Oct 2023

Invoice Number
INV-2126

Reference
122039-1453

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	50.03	27%	50.03
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.03
			TOTAL VAT 27%	14.32
			TOTAL EUR	67.35

Due Date: 18 Oct 2023

PAYMENT ADVICE

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

Customer Hangácsi Hilda
Invoice Number INV-2126
Amount Due **67.35**
Due Date 18 Oct 2023
Amount Enclosed

Enter the amount you are paying above