

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
18 Apr 2024

Invoice Number
INV-3308

Reference
122039-1732

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	34.92	27%	34.92
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.92
			TOTAL VAT 27%	10.24
			TOTAL EUR	48.16

Due Date: 17 Apr 2024

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-3308
Amount Due **48.16**
Due Date 17 Apr 2024
Amount Enclosed _____

Enter the amount you are paying above