

INVOICE

Oláh János
Királyerdő út 143.sz.
SZIGETSZENTMIKLÓS 2310
HU

Invoice Date
9 Jul 2024

Invoice Number
INV-3724

Reference
122039-1853

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
Basic	1.00	89.29	27%	89.29
			Subtotal	89.29
			TOTAL VAT 27%	24.11
			TOTAL EUR	113.40

Due Date: 9 Jul 2024

PAYMENT ADVICE

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

Customer Oláh János
Invoice Number INV-3724
Amount Due **113.40**
Due Date 9 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above