

# INVOICE

Csiklya Irén  
Óperint utca 25. TT.6.  
SZOMBATHELY 9700  
HU

**Invoice Date**  
19 May 2024

**Invoice Number**  
INV-3498

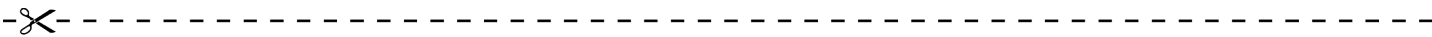
**Reference**  
122039-1784

**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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			<b>TOTAL EUR</b>	<b>27.81</b>

**Due Date: 18 May 2024**



## PAYMENT ADVICE

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

**Customer** Csiklya Irén  
**Invoice Number** INV-3498

**Amount Due** 27.81  
**Due Date** 18 May 2024

**Amount Enclosed**

Enter the amount you are paying above