

INVOICE

Olah Ádám
Dinnyés utca 16/A
SZEGED 6791
HU

Invoice Date
14 Jun 2024

Invoice Number
INV-3626

Reference
122039-1815

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	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 14 Jun 2024

PAYMENT ADVICE

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

Customer Olah Ádám
Invoice Number INV-3626
Amount Due **68.19**
Due Date 14 Jun 2024
Amount Enclosed _____

Enter the amount you are paying above