

# INVOICE

Temesvári Sándorné  
Bajcsy Zsilinszky u 10  
ÁSOTTHALOM 6783  
HU

**Invoice Date**  
13 Jul 2024

**Invoice Number**  
INV-3739

**Reference**  
122039-1855

**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	108.29	27%	108.29
			Subtotal	108.29
			TOTAL VAT 27%	29.24
			<b>TOTAL EUR</b>	<b>137.53</b>

**Due Date: 13 Jul 2024**

## PAYMENT ADVICE

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

**Customer** Temesvári Sándorné  
**Invoice Number** INV-3739  
**Amount Due** **137.53**  
**Due Date** 13 Jul 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above