

INVOICE

Kollár Krisztina
Bajcsy u. 14.
FAJSZ 6352
HU

Invoice Date
20 Aug 2023

Invoice Number
INV-1887

Reference
122039-1387

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	25.30	27%	25.30
Shipping price	1.00	3.00	27%	3.00
			Subtotal	28.30
			TOTAL VAT 27%	7.64
			TOTAL EUR	35.94

Due Date: 20 Aug 2023

PAYMENT ADVICE

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

Customer Kollár Krisztina
Invoice Number INV-1887
Amount Due **35.94**
Due Date 20 Aug 2023
Amount Enclosed

Enter the amount you are paying above