

INVOICE

Sánta Noémi
Napló utca 15
BUDAPEST 1188
HU

Invoice Date
19 Jul 2023

Invoice Number
INV-1787

Reference
122039-1346

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
Purfit	1.00	35.06	27%	35.06
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.06
			TOTAL VAT 27%	10.28
			TOTAL EUR	48.34

Due Date: 19 Jul 2023

PAYMENT ADVICE

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

Customer Sánta Noémi
Invoice Number INV-1787
Amount Due **48.34**
Due Date 19 Jul 2023
Amount Enclosed

Enter the amount you are paying above