

INVOICE

Szabó Katalin
Bécsi krt. 8-16. C/A 3/13.
SZEGED 6725
HU

Invoice Date
19 Feb 2024

Invoice Number
INV-2924

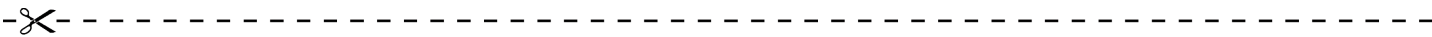
Reference
122039-1643

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	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			TOTAL EUR	51.82

Due Date: 18 Feb 2024



PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-2924
Amount Due **51.82**
Due Date 18 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above