

INVOICE

Dr. Németh Krisztián
Rottenbiller utca 50.1 emelet jobb szárny
BUDAPEST 1078
HU

Invoice Date
30 Jun 2024

Invoice Number
INV-3693

Reference
122039-1846

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 30 Jun 2024

PAYMENT ADVICE

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

Customer Dr. Németh Krisztián
Invoice Number INV-3693
Amount Due **215.00**
Due Date 30 Jun 2024
Amount Enclosed _____

Enter the amount you are paying above