

# INVOICE

Kálmán László  
Juhász utca 25-27.6.  
BUDAPEST 1106  
HU

**Invoice Date**  
20 Feb 2024

**Invoice Number**  
INV-2936

**Reference**  
122039-1650

**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	141.69	27%	141.69
			Subtotal	141.69
			TOTAL VAT 27%	38.26
			<b>TOTAL EUR</b>	<b>179.95</b>

**Due Date: 19 Feb 2024**

## PAYMENT ADVICE

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

**Customer** Kálmán László  
**Invoice Number** INV-2936  
**Amount Due** **179.95**  
**Due Date** 19 Feb 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above