

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
22 May 2024

Invoice Number
INV-3525

Reference
122039-1803

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	32.80	27%	32.80
Orifit	2.00	32.80	27%	65.60
			Subtotal	98.40
			TOTAL VAT 27%	26.57
			TOTAL EUR	124.97

Due Date: 21 May 2024

PAYMENT ADVICE

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

Customer: Temesvári Sándorné
Invoice Number: INV-3525
Amount Due: **124.97**
Due Date: 21 May 2024
Amount Enclosed: _____

Enter the amount you are paying above