

INVOICE

Répási Tünde
Huba utca 16.
POMÁZ 2013
HU

Invoice Date
17 Mar 2024

Invoice Number
INV-3071

Reference
122039-1676

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	101.29	27%	101.29
			Subtotal	101.29
			TOTAL VAT 27%	27.35
			TOTAL EUR	128.64

Due Date: 16 Mar 2024

PAYMENT ADVICE

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

Customer Répási Tünde
Invoice Number INV-3071
Amount Due **128.64**
Due Date 16 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above