

INVOICE

Németh Istvánné
Nyáry Pál utca 21.
PILIS 2721
HU

Invoice Date
11 Jun 2024

Invoice Number
INV-3613

Reference
122039-1814

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: 11 Jun 2024

PAYMENT ADVICE

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

Customer Németh Istvánné
Invoice Number INV-3613
Amount Due 215.00
Due Date 11 Jun 2024
Amount Enclosed _____

Enter the amount you are paying above