

INVOICE

Nagy Ilona
Faház utca 16.
DUNASZENTMIKLÓS 2897
HU

Invoice Date
20 Apr 2024

Invoice Number
INV-3336

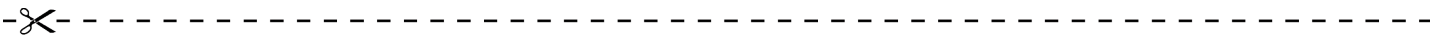
Reference
122039-1752

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	135.44	27%	135.44
			Subtotal	135.44
			TOTAL VAT 27%	36.57
			TOTAL EUR	172.01

Due Date: 19 Apr 2024



PAYMENT ADVICE

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

Customer Nagy Ilona
Invoice Number INV-3336

Amount Due 172.01
Due Date 19 Apr 2024

Amount Enclosed

Enter the amount you are paying above