

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
21 Dec 2023

Invoice Number
INV-2622

Reference
122039-1550

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	140.29	27%	140.29
			Subtotal	140.29
			TOTAL VAT 27%	37.88
			TOTAL EUR	178.17

Due Date: 21 Dec 2023

PAYMENT ADVICE

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

Customer Braunné Leskó Zsuzsanna
Invoice Number INV-2622
Amount Due 178.17
Due Date 21 Dec 2023
Amount Enclosed

Enter the amount you are paying above