

# INVOICE

Menyhárt Erzsébet  
Újhegyi út 30.  
VÁC 2600  
HU

**Invoice Date**  
20 May 2024

**Invoice Number**  
INV-3511

**Reference**  
122039-1791

**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	35.25	27%	35.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.25
			TOTAL VAT 27%	10.33
			<b>TOTAL EUR</b>	<b>48.58</b>

**Due Date: 19 May 2024**

## PAYMENT ADVICE

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

**Customer** Menyhárt Erzsébet  
**Invoice Number** INV-3511  
**Amount Due** **48.58**  
**Due Date** 19 May 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above