

INVOICE

Földi Edina
ISKOLA UTCA 3. FSZ./2.
MARTFŰ 5435
HU

Invoice Date
31 Mar 2024

Invoice Number
INV-3186

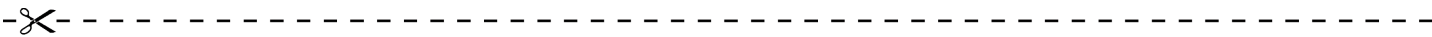
Reference
122039-1711

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	2.00	134.29	27%	268.58
			Subtotal	268.58
			TOTAL VAT 27%	72.52
			TOTAL EUR	341.10

Due Date: 30 Mar 2024



PAYMENT ADVICE

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

Customer Földi Edina

Invoice Number INV-3186

Amount Due **341.10**

Due Date 30 Mar 2024

Amount Enclosed

Enter the amount you are paying above