

# INVOICE

Braunné Leskó Zsuzsanna  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
27 Mar 2024

**Invoice Number**  
INV-3174

**Reference**  
122039-1707

**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
InnoFit TopForm	1.00	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			<b>TOTAL EUR</b>	<b>40.25</b>

**Due Date: 26 Mar 2024**

## 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-3174  
**Amount Due** **40.25**  
**Due Date** 26 Mar 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above