

INVOICE

Dusa Diana
Hortobágy utca 5. fsz.2.
DEBRECEN 4026
HU

Invoice Date
19 Jul 2024

Invoice Number
INV-3765

Reference
122039-1866

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	100.29	27%	100.29
			Subtotal	100.29
			TOTAL VAT 27%	27.08
			TOTAL EUR	127.37

Due Date: 19 Jul 2024

PAYMENT ADVICE

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

Customer Dusa Diana
Invoice Number INV-3765
Amount Due 127.37
Due Date 19 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above