

INVOICE

Hunyady Mariann
Pulz utca 5. 3.em. 15.a
SZEGED 6724
HU

Invoice Date
18 Feb 2024

Invoice Number
INV-2907

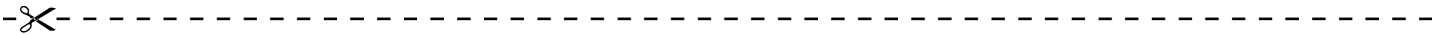
Reference
122039-1630

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 17 Feb 2024



PAYMENT ADVICE

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

Customer Hunyady Mariann
Invoice Number INV-2907

Amount Due 215.00
Due Date 17 Feb 2024

Amount Enclosed

Enter the amount you are paying above