

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
31 Oct 2023

Invoice Number
INV-2241

Reference
122039-1479

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	48.41	27%	48.41
InnoFit Child	1.00	48.41	27%	48.41
Orifit	1.00	32.28	27%	32.28
Basic	1.00	144.57	27%	144.57
			Subtotal	273.67
			TOTAL VAT 27%	73.89
			TOTAL EUR	347.56

Due Date: 31 Oct 2023

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-2241
Amount Due **347.56**
Due Date 31 Oct 2023
Amount Enclosed

Enter the amount you are paying above