

INVOICE

Kiri Györgyi
Tildy Zoltán u. 9.
SZÁZHALOMBATTA 2440
HU

Invoice Date
17 Oct 2023

Invoice Number
INV-2114

Reference
122039-1450

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	54.14	27%	54.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.14
			TOTAL VAT 27%	15.43
			TOTAL EUR	72.57

Due Date: 17 Oct 2023

PAYMENT ADVICE

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

Customer Kiri Györgyi

Invoice Number INV-2114

Amount Due **72.57**

Due Date 17 Oct 2023

Amount Enclosed

Enter the amount you are paying above