

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
17 Jul 2024

Invoice Number
INV-3754

Reference
122039-1861

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
Purfit	3.00	37.80	27%	113.40
Orifit	3.00	37.80	27%	113.40
			Subtotal	226.80
			TOTAL VAT 27%	61.24
			TOTAL EUR	288.04

Due Date: 17 Jul 2024

PAYMENT ADVICE

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

Customer: Temesvári Sándorné
Invoice Number: INV-3754
Amount Due: **288.04**
Due Date: 17 Jul 2024
Amount Enclosed: _____

Enter the amount you are paying above