

INVOICE

Répási Tünde
Huba utca 16.
POMÁZ 2013
HU

Invoice Date
20 Jun 2024

Invoice Number
INV-3672

Reference
122039-1837

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	135.44	27%	135.44
			Subtotal	135.44
			TOTAL VAT 27%	36.57
			TOTAL EUR	172.01

Due Date: 20 Jun 2024

PAYMENT ADVICE

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

Customer Répási Tünde
Invoice Number INV-3672
Amount Due 172.01
Due Date 20 Jun 2024
Amount Enclosed _____

Enter the amount you are paying above