

INVOICE

Kiri Györgyi
Tildy Zoltán u. 9. - NEM KELL KISZÁLLÍTANI, Anya személyesen adja át
SZÁZHALOMBATTA 2440
HU

Invoice Date
20 Dec 2023

Invoice Number
INV-2599

Reference
122039-1546

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 |
|----------------|----------|------------|------------------|--------------|
| Orifit | 1.00 | 34.92 | 27% | 34.92 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 37.92 |
| | | | TOTAL VAT 27% | 10.24 |
| | | | TOTAL EUR | 48.16 |

Due Date: 20 Dec 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-2599

Amount Due **48.16**
Due Date 20 Dec 2023

Amount Enclosed

Enter the amount you are paying above