

INVOICE

Oláh János
Királyerdő út 143.sz.
SZIGETSZENTMIKLÓS 2310
HU

Invoice Date
12 Jan 2024

Invoice Number
INV-2667

Reference
122039-1565

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 12 Jan 2024

PAYMENT ADVICE

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

Customer Oláh János
Invoice Number INV-2667
Amount Due **215.00**
Due Date 12 Jan 2024
Amount Enclosed

Enter the amount you are paying above