

INVOICE

Temesvári Sándorné
Munkácsi 42
ÁSOTTHALOM 6783
HU

Invoice Date
26 Jul 2024

Invoice Number
INV-3886

Reference
122039-1892

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 Child	1.00	56.69	27%	56.69
Purfit	4.00	37.80	27%	151.20
			Subtotal	207.89
			TOTAL VAT 27%	56.13
			TOTAL EUR	264.02

Due Date: 26 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-3886
Amount Due **264.02**
Due Date 26 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above