

INVOICE

Földi Edina
ISKOLA UTCA 3. FSZ./2.
MARTFŰ 5435
HU

Invoice Date
22 May 2024

Invoice Number
INV-3526

Reference
122039-1804

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	89.29	27%	89.29
			Subtotal	89.29
			TOTAL VAT 27%	24.11
			TOTAL EUR	113.40

Due Date: 21 May 2024

PAYMENT ADVICE

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

Customer Földi Edina

Invoice Number INV-3526

Amount Due 113.40

Due Date 21 May 2024

Amount Enclosed

Enter the amount you are paying above