

# INVOICE

Temesvári Sándorné  
Bajcsy Zsilinszky u 10  
ÁSOTTHALOM 6783  
HU

**Invoice Date**  
29 Apr 2024

**Invoice Number**  
INV-3385

**Reference**  
122039-1756

**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	55.19	27%	55.19
Orifit	1.00	36.80	27%	36.80
Basic	1.00	164.80	27%	164.80
			Subtotal	256.79
			TOTAL VAT 27%	69.34
			<b>TOTAL EUR</b>	<b>326.13</b>

**Due Date: 29 Apr 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-3385  
**Amount Due** **326.13**  
**Due Date** 29 Apr 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above