

# INVOICE

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

**Invoice Date**  
7 Jun 2024

**Invoice Number**  
INV-3591

**Reference**  
122039-1812

**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	84.64	27%	84.64
			Subtotal	84.64
			TOTAL VAT 27%	22.85
			<b>TOTAL EUR</b>	<b>107.49</b>

**Due Date: 7 Jun 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-3591  
**Amount Due** **107.49**  
**Due Date** 7 Jun 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above