

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.
BUDAPEST 1119
HU

Invoice Date
19 Jan 2024

Invoice Number
INV-2715

Reference
122039-1586

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 TopForm	1.00	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			TOTAL EUR	68.19

Due Date: 19 Jan 2024

PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-2715
Amount Due **68.19**
Due Date 19 Jan 2024
Amount Enclosed _____

Enter the amount you are paying above