

INVOICE

Olah Ádám
Dinnyés utca 16/A
SZEGED 6791
HU

Invoice Date
19 Jan 2024

Invoice Number
INV-2713

Reference
122039-1584

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	51.71	27%	51.71
Shipping price	1.00	3.00	27%	3.00
			Subtotal	54.71
			TOTAL VAT 27%	14.77
			TOTAL EUR	69.48

Due Date: 19 Jan 2024

PAYMENT ADVICE

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

Customer Olah Ádám

Invoice Number INV-2713

Amount Due **69.48**

Due Date 19 Jan 2024

Amount Enclosed

Enter the amount you are paying above