

INVOICE

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

Invoice Date
28 Jun 2024

Invoice Number
INV-3689

Reference
122039-1842

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	154.29	27%	154.29
			Subtotal	154.29
			TOTAL VAT 27%	41.66
			TOTAL EUR	195.95

Due Date: 28 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-3689

Amount Due 195.95

Due Date 28 Jun 2024

Amount Enclosed

Enter the amount you are paying above