

INVOICE

Dr Schemmel Ágnes
SzQke Tisza utca 10.
SZEGED 6727
HU

Invoice Date
14 Jan 2024

Invoice Number
INV-2672

Reference
122039-1566

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	3.00	56.69	27%	170.07
			Subtotal	170.07
			TOTAL VAT 27%	45.92
			TOTAL EUR	215.99

Due Date: 14 Jan 2024

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-2672
Amount Due **215.99**
Due Date 14 Jan 2024
Amount Enclosed

Enter the amount you are paying above