

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
19 Feb 2024

Invoice Number
INV-2923

Reference
122039-1642

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
Purfit	1.00	31.14	27%	31.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.14
			TOTAL VAT 27%	9.22
			TOTAL EUR	43.36

Due Date: 18 Feb 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-2923
Amount Due **43.36**
Due Date 18 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above