

# INVOICE

Braunné Leskó Zsuzsanna  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
18 Jul 2024

**Invoice Number**  
INV-3757

**Reference**  
122039-1862

**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	2.00	139.29	27%	278.58
			Subtotal	278.58
			TOTAL VAT 27%	75.22
			<b>TOTAL EUR</b>	<b>353.80</b>

**Due Date: 18 Jul 2024**

## PAYMENT ADVICE

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

**Customer** Braunné Leskó Zsuzsanna  
**Invoice Number** INV-3757  
**Amount Due** 353.80  
**Due Date** 18 Jul 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above