

INVOICE

Szabó Katalin
Bécsi krt. 8-16. C/A 3/13.
SZEGED 6725
HU

Invoice Date
18 Jul 2024

Invoice Number
INV-3761

Reference
122039-1864

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
Orifit	1.00	31.17	27%	31.17
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.17
			TOTAL VAT 27%	9.23
			TOTAL EUR	43.40

Due Date: 18 Jul 2024

PAYMENT ADVICE

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

Customer Szabó Katalin
Invoice Number INV-3761
Amount Due **43.40**
Due Date 18 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above