

INVOICE

Lavaj Eszter
Zemlinszky Rezső út 9.
SALGÓTARJÁN 3100
HU

Invoice Date
20 Jul 2024

Invoice Number
INV-3786

Reference
122039-1881

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	37.80	27%	37.80
Basic	1.00	169.29	27%	169.29
			Subtotal	207.09
			TOTAL VAT 27%	55.92
			TOTAL EUR	263.01

Due Date: 20 Jul 2024

PAYMENT ADVICE

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

Customer Lavaj Eszter
Invoice Number INV-3786
Amount Due 263.01
Due Date 20 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above