

# INVOICE

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

**Invoice Date**  
17 May 2024

**Invoice Number**  
INV-3479

**Reference**  
122039-1774

**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	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.23
			<b>TOTAL EUR</b>	<b>99.83</b>

**Due Date: 16 May 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-3479  
**Amount Due** **99.83**  
**Due Date** 16 May 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above