

INVOICE

Dusa Diana
Kossuth utca 33.
DEBRECEN 4024
HU

Invoice Date
15 May 2024

Invoice Number
INV-3459

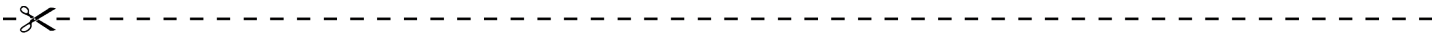
Reference
122039-1769

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 | 18.90 | 27% | 18.90 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 21.90 |
| | | | TOTAL VAT 27% | 5.91 |
| | | | TOTAL EUR | 27.81 |

Due Date: 14 May 2024



PAYMENT ADVICE

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

Customer Dusa Diana

Invoice Number INV-3459

Amount Due 27.81

Due Date 14 May 2024

Amount Enclosed

Enter the amount you are paying above