

# INVOICE

Kószóné Huszár Magdolna  
Budapesti út 8. DVB Kft  
SZEGED, 6728  
HU

**Invoice Date**  
19 Mar 2024

**Invoice Number**  
INV-3118

**Reference**  
122039-1687

**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	1.00	128.29	27%	128.29
			Subtotal	128.29
			TOTAL VAT 27%	34.64
			<b>TOTAL EUR</b>	<b>162.93</b>

**Due Date: 18 Mar 2024**

## PAYMENT ADVICE

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

**Customer** Kószóné Huszár Magdolna  
**Invoice Number** INV-3118  
**Amount Due** **162.93**  
**Due Date** 18 Mar 2024  
**Amount Enclosed**

Enter the amount you are paying above