

# INVOICE

Nagy Ilona  
Faház utca 16.  
DUNASZENTMIKLÓS 2897  
HU

**Invoice Date**  
17 Mar 2024

**Invoice Number**  
INV-3077

**Reference**  
122039-1677

**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	101.59	27%	101.59
			Subtotal	101.59
			TOTAL VAT 27%	27.43
			<b>TOTAL EUR</b>	<b>129.02</b>

**Due Date: 16 Mar 2024**

## PAYMENT ADVICE

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

**Customer** Nagy Ilona

**Invoice Number** INV-3077

**Amount Due** 129.02

**Due Date** 16 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above