

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
18 May 2024

Invoice Number
INV-3485

Reference
122039-1777

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	24.68	27%	24.68
Orifit	1.00	24.68	27%	24.68
Basic	1.00	110.53	27%	110.53
			Subtotal	159.89
			TOTAL VAT 27%	43.16
			TOTAL EUR	203.05

Due Date: 17 May 2024

PAYMENT ADVICE

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

Customer Temesvári Sándorné
Invoice Number INV-3485
Amount Due 203.05
Due Date 17 May 2024
Amount Enclosed

Enter the amount you are paying above