

# INVOICE

Kollár Krisztina  
Bajcsy u. 14.  
FAJSZ 6352  
HU

**Invoice Date**  
25 Feb 2024

**Invoice Number**  
INV-2962

**Reference**  
122039-1654

**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
InnoFit TopForm	1.00	54.14	27%	54.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.14
			TOTAL VAT 27%	15.43
			<b>TOTAL EUR</b>	<b>72.57</b>

**Due Date: 24 Feb 2024**

## PAYMENT ADVICE

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

**Customer** Kollár Krisztina  
**Invoice Number** INV-2962

**Amount Due** **72.57**  
**Due Date** 24 Feb 2024

**Amount Enclosed**

Enter the amount you are paying above