

# INVOICE

Cserményi Ond  
Damjanich u 51/a  
AJKA 8400  
HU

**Invoice Date**  
20 Jun 2024

**Invoice Number**  
INV-3661

**Reference**  
122039-1832

**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
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			<b>TOTAL EUR</b>	<b>51.82</b>

**Due Date: 20 Jun 2024**

## PAYMENT ADVICE

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

**Customer** Cserményi Ond  
**Invoice Number** INV-3661  
**Amount Due** **51.82**  
**Due Date** 20 Jun 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above