

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
31 May 2024

Invoice Number
INV-3558

Reference
122039-1807

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			TOTAL EUR	27.81

Due Date: 31 May 2024

PAYMENT ADVICE

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

Customer Braunné Leskó Zsuzsanna
Invoice Number INV-3558
Amount Due 27.81
Due Date 31 May 2024
Amount Enclosed _____

Enter the amount you are paying above