

INVOICE

Dusa Diana
Kossuth utca 33.
DEBRECEN 4024
HU

Invoice Date
9 Jan 2024

Invoice Number
INV-2650

Reference
122039-1561

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			TOTAL EUR	75.81

Due Date: 9 Jan 2024

PAYMENT ADVICE

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

Customer Dusa Diana
Invoice Number INV-2650
Amount Due **75.81**
Due Date 9 Jan 2024
Amount Enclosed

Enter the amount you are paying above