

INVOICE

Dr Schemmel Ágnes
Határőr út 19 C földszint 2
BUDAPEST 1125
HU

Invoice Date
5 Mar 2024

Invoice Number
INV-3021

Reference
122039-1659

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	28.49	27%	28.49
Orifit	1.00	19.00	27%	19.00
			Subtotal	47.49
			TOTAL VAT 27%	12.82
			TOTAL EUR	60.31

Due Date: 4 Mar 2024

PAYMENT ADVICE

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

Customer Dr Schemmel Ágnes
Invoice Number INV-3021
Amount Due **60.31**
Due Date 4 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above