

INVOICE

Ollé Tamás
Kozma utca 2.
BUDAPEST 1108
HU

Invoice Date
20 May 2024

Invoice Number
INV-3519

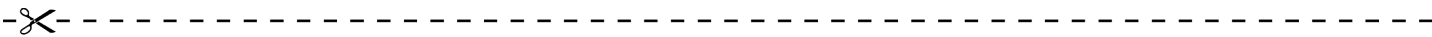
Reference
122039-1799

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	3.00	37.80	27%	113.40
Orifit	2.00	37.80	27%	75.60
			Subtotal	189.00
			TOTAL VAT 27%	51.03
			TOTAL EUR	240.03

Due Date: 20 May 2024



PAYMENT ADVICE

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

Customer Ollé Tamás

Invoice Number INV-3519

Amount Due 240.03

Due Date 20 May 2024

Amount Enclosed

Enter the amount you are paying above