

INVOICE

Fejér Julianna
Nagykőrösi út 31/a
BUDAPEST 1188
HU

Invoice Date
17 Mar 2024

Invoice Number
INV-3080

Reference
122039-1678

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
			TOTAL EUR	51.82

Due Date: 16 Mar 2024

PAYMENT ADVICE

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

Customer Fejér Julianna
Invoice Number INV-3080
Amount Due **51.82**
Due Date 16 Mar 2024
Amount Enclosed _____

Enter the amount you are paying above