

# INVOICE

Borbás István  
Virág utca 14/4  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
20 Jan 2024

**Invoice Number**  
INV-2723

**Reference**  
122039-1593

**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 Child	4.00	36.69	27%	146.76
			Subtotal	146.76
			TOTAL VAT 27%	39.63
			<b>TOTAL EUR</b>	<b>186.39</b>

**Due Date: 20 Jan 2024**

## PAYMENT ADVICE

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

**Customer** Borbás István  
**Invoice Number** INV-2723  
**Amount Due** **186.39**  
**Due Date** 20 Jan 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above