

INVOICE

Kószóné Huszár Magdolna
Budapesti út 8. DVB Kft
SZEGED, 6728
HU

Invoice Date
17 May 2024

Invoice Number
INV-3480

Reference
122039-1775

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
Basic	1.00	84.64	27%	84.64
			Subtotal	84.64
			TOTAL VAT 27%	22.85
			TOTAL EUR	107.49

Due Date: 16 May 2024

PAYMENT ADVICE

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

Customer Kószóné Huszár Magdolna
Invoice Number INV-3480
Amount Due 107.49
Due Date 16 May 2024
Amount Enclosed _____

Enter the amount you are paying above