

INVOICE

Varga Imre
Tanya, 965
DOMASZÉK 6781
HU

Invoice Date
19 Nov 2023

Invoice Number
INV-2338

Reference
122039-1499

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 | 121.64 | 27% | 121.64 |
| | | | Subtotal | 121.64 |
| | | | TOTAL VAT 27% | 32.84 |
| | | | TOTAL EUR | 154.48 |

Due Date: 19 Nov 2023

PAYMENT ADVICE

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

Customer Varga Imre

Invoice Number INV-2338

Amount Due **154.48**

Due Date 19 Nov 2023

Amount Enclosed

Enter the amount you are paying above