

# INVOICE

Borbás István  
Virág utca 14/4  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
20 Jun 2024

**Invoice Number**  
INV-3671

**Reference**  
122039-1836

**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	2.00	20.80	27%	41.60
Shipping price	1.00	3.00	27%	3.00
			Subtotal	44.60
			TOTAL VAT 27%	12.04
			<b>TOTAL EUR</b>	<b>56.64</b>

**Due Date: 20 Jun 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-3671  
**Amount Due** **56.64**  
**Due Date** 20 Jun 2024  
**Amount Enclosed**

Enter the amount you are paying above