

INVOICE

Kövesi Tibor
Rákóczi u. 23
FEHÉRVÁRCSURGÓ 8052
HU

Invoice Date
23 Jul 2024

Invoice Number
INV-3836

Reference
122039-1887

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	2.00	169.29	27%	338.58
			Subtotal	338.58
			TOTAL VAT 27%	91.42
			TOTAL EUR	430.00

Due Date: 23 Jul 2024

PAYMENT ADVICE

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

Customer Kövesi Tibor
Invoice Number INV-3836
Amount Due **430.00**
Due Date 23 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above