

INVOICE

Piszter Nikolett
Hegyesi Mari utca 32.
GÖDÖLLŐ 2100
HU

Invoice Date
16 Jul 2024

Invoice Number
INV-3747

Reference
122039-1858

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
Orifit	1.00	35.80	27%	35.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.80
			TOTAL VAT 27%	10.48
			TOTAL EUR	49.28

Due Date: 16 Jul 2024

PAYMENT ADVICE

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

Customer Piszter Nikolett
Invoice Number INV-3747
Amount Due **49.28**
Due Date 16 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above