

INVOICE

Pisztter Nikolett
Hegyesi Mari utca 32.
GÖDÖLLŐ 2100
HU

Invoice Date
14 Jun 2024

Invoice Number
INV-3627

Reference
122039-1816

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	32.80	27%	32.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.80
			TOTAL VAT 27%	9.67
			TOTAL EUR	45.47

Due Date: 14 Jun 2024

PAYMENT ADVICE

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

Customer Pisztter Nikolett
Invoice Number INV-3627
Amount Due **45.47**
Due Date 14 Jun 2024
Amount Enclosed _____

Enter the amount you are paying above