

INVOICE

Kővágóné Ágnes
Rákóczi u. 5/A
SÁNDORFALVA 6762
HU

Invoice Date
20 May 2024

Invoice Number
INV-3513

Reference
122039-1794

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			TOTAL EUR	215.00

Due Date: 19 May 2024

PAYMENT ADVICE

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

Customer Kővágóné Ágnes
Invoice Number INV-3513
Amount Due 215.00
Due Date 19 May 2024
Amount Enclosed _____

Enter the amount you are paying above