

INVOICE

Olah Ádám
Dinnyés utca 16/A
SZEGED 6791
HU

Invoice Date
20 Jul 2024

Invoice Number
INV-3775

Reference
122039-1872

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 | 1.00 | 31.14 | 27% | 31.14 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 34.14 |
| | | | TOTAL VAT 27% | 9.22 |
| | | | TOTAL EUR | 43.36 |

Due Date: 20 Jul 2024

PAYMENT ADVICE

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

Customer Olah Ádám

Invoice Number INV-3775

Amount Due **43.36**

Due Date 20 Jul 2024

Amount Enclosed

Enter the amount you are paying above