

# INVOICE

Leskó Csilla  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
29 Feb 2024

**Invoice Number**  
INV-2998

**Reference**  
122039-1656

**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
InnoFit Child	2.00	56.69	27%	113.38
Purfit	1.00	37.80	27%	37.80
			Subtotal	151.18
			TOTAL VAT 27%	40.82
			<b>TOTAL EUR</b>	<b>192.00</b>

**Due Date: 28 Feb 2024**

## PAYMENT ADVICE

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

**Customer** Leskó Csilla  
**Invoice Number** INV-2998  
**Amount Due** **192.00**  
**Due Date** 28 Feb 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above