

INVOICE

Gáspárné Sándor Csilla
Fehérvári út 119.9.28.
BUDAPEST 1119
HU

Invoice Date
19 Apr 2024

Invoice Number
INV-3323

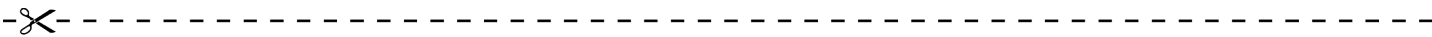
Reference
122039-1740

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 TopForm	1.00	54.14	27%	54.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.14
			TOTAL VAT 27%	15.43
			TOTAL EUR	72.57

Due Date: 18 Apr 2024



PAYMENT ADVICE

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

Customer Gáspárné Sándor Csilla
Invoice Number INV-3323

Amount Due 72.57
Due Date 18 Apr 2024

Amount Enclosed

Enter the amount you are paying above