

INVOICE

Répási Tünde
Huba utca 16.
POMÁZ 2013
HU

Invoice Date
18 Apr 2024

Invoice Number
INV-3317

Reference
122039-1737

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	135.38	27%	135.38
			Subtotal	135.38
			TOTAL VAT 27%	36.55
			TOTAL EUR	171.93

Due Date: 18 Apr 2024

PAYMENT ADVICE

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

Customer Répási Tünde
Invoice Number INV-3317
Amount Due 171.93
Due Date 18 Apr 2024
Amount Enclosed _____

Enter the amount you are paying above