

INVOICE

Varga Imre
Tanya, 965
DOMASZÉK 6781
HU

Invoice Date
3 May 2024

Invoice Number
INV-3408

Reference
122039-1759

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	39.69	27%	79.38
			Subtotal	79.38
			TOTAL VAT 27%	21.43
			TOTAL EUR	100.81

Due Date: 2 May 2024

PAYMENT ADVICE

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

Customer Varga Imre
Invoice Number INV-3408
Amount Due **100.81**
Due Date 2 May 2024
Amount Enclosed _____

Enter the amount you are paying above