

INVOICE

Ollé Tamás
Kozma u. 2.
BUDAPEST 1108
HU

Invoice Date
21 Aug 2023

Invoice Number
INV-1894

Reference
122039-1392

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	2.00	37.80	27%	75.60
Orifit	3.00	37.80	27%	113.40
			Subtotal	189.00
			TOTAL VAT 27%	51.03
			TOTAL EUR	240.03

Due Date: 21 Aug 2023

PAYMENT ADVICE

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

Customer Ollé Tamás
Invoice Number INV-1894

Amount Due **240.03**
Due Date 21 Aug 2023

Amount Enclosed

Enter the amount you are paying above