

INVOICE

Faragó Tamás György
Kerepesi 78/c
BUDAPEST 14 1148
HU

Invoice Date
10 Feb 2024

Invoice Number
INV-2832

Reference
122039-1615

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 | 169.29 | 27% | 169.29 |
| | | | Subtotal | 169.29 |
| | | | TOTAL VAT 27% | 45.71 |
| | | | TOTAL EUR | 215.00 |

Due Date: 9 Feb 2024

PAYMENT ADVICE

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

Customer Faragó Tamás György
Invoice Number INV-2832
Amount Due **215.00**
Due Date 9 Feb 2024
Amount Enclosed _____

Enter the amount you are paying above