

INVOICE

Földi Edina
ISKOLA UTCA 3. FSZ./2.
MARTFŰ 5435
HU

Invoice Date
24 Jul 2024

Invoice Number
INV-3844

Reference
122039-1891

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	2.00	124.29	27%	248.58
			Subtotal	248.58
			TOTAL VAT 27%	67.12
			TOTAL EUR	315.70

Due Date: 24 Jul 2024

PAYMENT ADVICE

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

Customer Földi Edina
Invoice Number INV-3844
Amount Due **315.70**
Due Date 24 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above