

INVOICE

Braunné Leskó Zsuzsanna
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
25 Aug 2023

Invoice Number
INV-1905

Reference
122039-1396

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	97.76	27%	97.76
			Subtotal	97.76
			TOTAL VAT 27%	26.40
			TOTAL EUR	124.16

Due Date: 25 Aug 2023

PAYMENT ADVICE

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

Customer Braunné Leskó Zsuzsanna
Invoice Number INV-1905
Amount Due **124.16**
Due Date 25 Aug 2023
Amount Enclosed

Enter the amount you are paying above