

INVOICE

Piszter Nikolett
Hegyesi Mari utca 32.
GÖDÖLLŐ 2100
HU

Invoice Date
14 Mar 2024

Invoice Number
INV-3057

Reference
122039-1671

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 |
|----------------|----------|------------|------------------|--------------|
| Orifit | 1.00 | 34.80 | 27% | 34.80 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 37.80 |
| | | | TOTAL VAT 27% | 10.21 |
| | | | TOTAL EUR | 48.01 |

Due Date: 13 Mar 2024

PAYMENT ADVICE

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

Customer Piszter Nikolett
Invoice Number INV-3057
Amount Due **48.01**
Due Date 13 Mar 2024
Amount Enclosed

Enter the amount you are paying above