

# INVOICE

Szabóné Dr. Rusvai Beáta  
Batthyány u. 24. I./4.  
BUDAPEST, XIX. 1195  
HU

**Invoice Date**  
20 Jul 2024

**Invoice Number**  
INV-3784

**Reference**  
122039-1878

**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	1.00	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			<b>TOTAL EUR</b>	<b>27.81</b>

**Due Date: 20 Jul 2024**

## PAYMENT ADVICE

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

**Customer** Szabóné Dr. Rusvai Beáta

**Invoice Number** INV-3784

**Amount Due** 27.81

**Due Date** 20 Jul 2024

**Amount Enclosed**

Enter the amount you are paying above