

# INVOICE

Kiss Judit  
Virág utca 14/4.  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
18 Feb 2024

**Invoice Number**  
INV-2910

**Reference**  
122039-1634

**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
InnoFit Child	1.00	56.69	27%	56.69
Purfit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			<b>TOTAL EUR</b>	<b>120.01</b>

**Due Date: 17 Feb 2024**

## PAYMENT ADVICE

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

**Customer** Kiss Judit  
**Invoice Number** INV-2910  
**Amount Due** 120.01  
**Due Date** 17 Feb 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above