

# INVOICE

Hangácsi Hilda  
Bercsényi M.u.40  
EGER 3300  
HU

**Invoice Date**  
19 May 2024

**Invoice Number**  
INV-3493

**Reference**  
122039-1780

**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 TopForm	1.00	54.14	27%	54.14
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.14
			TOTAL VAT 27%	15.43
			<b>TOTAL EUR</b>	<b>72.57</b>

**Due Date: 18 May 2024**

## PAYMENT ADVICE

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

**Customer** Hangácsi Hilda  
**Invoice Number** INV-3493  
**Amount Due** **72.57**  
**Due Date** 18 May 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above