

INVOICE

Földi Edina
ISKOLA UTCA 3. FSZ./2.
MARTFŰ 5435
HU

Invoice Date
17 Jun 2024

Invoice Number
INV-3639

Reference
122039-1821

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	86.29	27%	86.29
			Subtotal	86.29
			TOTAL VAT 27%	23.30
			TOTAL EUR	109.59

Due Date: 17 Jun 2024

PAYMENT ADVICE

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

Customer Földi Edina
Invoice Number INV-3639
Amount Due **109.59**
Due Date 17 Jun 2024
Amount Enclosed

Enter the amount you are paying above