

INVOICE

Temesvári Sándorné
Bajcsy Zsilinszky u 10
ÁSOTTHALOM 6783
HU

Invoice Date
15 Jun 2024

Invoice Number
INV-3631

Reference
122039-1817

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	2.00	25.30	27%	50.60
Orifit	2.00	25.30	27%	50.60
			Subtotal	101.20
			TOTAL VAT 27%	27.32
			TOTAL EUR	128.52

Due Date: 15 Jun 2024

PAYMENT ADVICE

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

Customer Temesvári Sándorné
Invoice Number INV-3631
Amount Due **128.52**
Due Date 15 Jun 2024
Amount Enclosed

Enter the amount you are paying above