

# INVOICE

Oláh János  
Királyerdő út 143.sz.  
SZIGETSZENTMIKLÓS 2310  
HU

**Invoice Date**  
9 Mar 2024

**Invoice Number**  
INV-3037

**Reference**  
122039-1661

**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	152.29	27%	152.29
			Subtotal	152.29
			TOTAL VAT 27%	41.12
			<b>TOTAL EUR</b>	<b>193.41</b>

**Due Date: 8 Mar 2024**

## PAYMENT ADVICE

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

**Customer** Oláh János  
**Invoice Number** INV-3037  
**Amount Due** **193.41**  
**Due Date** 8 Mar 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above