

# INVOICE

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

**Invoice Date**  
15 Jan 2024

**Invoice Number**  
INV-2682

**Reference**  
122039-1569

**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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			<b>TOTAL EUR</b>	<b>215.00</b>

**Due Date: 15 Jan 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-2682  
**Amount Due** **215.00**  
**Due Date** 15 Jan 2024  
**Amount Enclosed**

Enter the amount you are paying above