

INVOICE

Vecsei Attila
Madéfalva u. 1.
BUDAPEST 1044
HU

Invoice Date
20 May 2024

Invoice Number
INV-3518

Reference
122039-1798

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	37.80	27%	75.60
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.22
			TOTAL EUR	99.82

Due Date: 19 May 2024

PAYMENT ADVICE

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

Customer Vecsei Attila

Invoice Number INV-3518

Amount Due **99.82**

Due Date 19 May 2024

Amount Enclosed

Enter the amount you are paying above