

INVOICE

Leskó Csilla
Mányoki út 24.
SÁROSPATAK 3950
HU

Invoice Date
19 Aug 2023

Invoice Number
INV-1875

Reference
122039-1381

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 | 1.00 | 25.30 | 27% | 25.30 |
| Shipping price | 1.00 | 3.00 | 27% | 3.00 |
| | | | Subtotal | 28.30 |
| | | | TOTAL VAT 27% | 7.64 |
| | | | TOTAL EUR | 35.94 |

Due Date: 19 Aug 2023

PAYMENT ADVICE

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

Customer Leskó Csilla
Invoice Number INV-1875
Amount Due **35.94**
Due Date 19 Aug 2023
Amount Enclosed

Enter the amount you are paying above