

INVOICE

Kiri Györgyi
Tildy Zoltán u. 9.
SZÁZHALOMBATTA 2440
HU

Invoice Date
22 Nov 2023

Invoice Number
INV-2368

Reference
122039-1513

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
Orifit	1.00	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			TOTAL EUR	44.20

Due Date: 22 Nov 2023

PAYMENT ADVICE

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

Customer Kiri Györgyi
Invoice Number INV-2368

Amount Due **44.20**
Due Date 22 Nov 2023

Amount Enclosed

Enter the amount you are paying above