

INVOICE

Hunyady Mariann
Pulz utca 5. 3.em. 15.a
SZEGED 6724
HU

Invoice Date
20 Aug 2023

Invoice Number
INV-1880

Reference
122039-1384

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	141.29	27%	141.29
			Subtotal	141.29
			TOTAL VAT 27%	38.15
			TOTAL EUR	179.44

Due Date: 20 Aug 2023

PAYMENT ADVICE

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

Customer Hunyady Mariann
Invoice Number INV-1880
Amount Due **179.44**
Due Date 20 Aug 2023
Amount Enclosed

Enter the amount you are paying above