

# INVOICE

Tamás Tibor  
Tátra u. 1. 2/5.  
MISKOLC 3532  
HU

**Invoice Date**  
17 Nov 2022

**Invoice Number**  
INV-0920

**Reference**  
122039-884

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	32.30	27%	32.30
Orifit	1.00	32.30	27%	32.30
Shipping price	1.00	3.00	27%	3.00
			Subtotal	67.60
			TOTAL VAT 27%	18.25
			<b>TOTAL EUR</b>	<b>85.85</b>

**Due Date: 17 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Tamás Tibor  
**Invoice Number** INV-0920

**Amount Due** **85.85**  
**Due Date** 17 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above