

# INVOICE

Antonné Lovász Gyöngyi  
DqIQ u.2.  
BUDAPEST 1225  
HU

**Invoice Date**  
14 Mar 2023

**Invoice Number**  
INV-1274

**Reference**  
122039-1146

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	37.80	27%	37.80
Orifit	1.00	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	78.60
			TOTAL VAT 27%	21.23
			<b>TOTAL EUR</b>	<b>99.83</b>

**Due Date: 14 Mar 2023**

## PAYMENT ADVICE

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

**Customer** Antonné Lovász Gyöngyi  
**Invoice Number** INV-1274  
**Amount Due** **99.83**  
**Due Date** 14 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above