

# INVOICE

Szabó Attila  
Batthyány u. 24. I./4.  
BUDAPEST 1195  
HU

**Invoice Date**  
20 Nov 2022

**Invoice Number**  
INV-0964

**Reference**  
122039-927

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.23	27%	47.23
InnoFit Child	1.00	47.23	27%	47.23
			Subtotal	94.46
			TOTAL VAT 27%	25.50
			<b>TOTAL EUR</b>	<b>119.96</b>

**Due Date: 20 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Szabó Attila  
**Invoice Number** INV-0964

**Amount Due** **119.96**  
**Due Date** 20 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above