

# INVOICE

Kiss Judit  
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TÓTVÁZSONY 8246  
HU

**Invoice Date**  
19 Jun 2023

**Invoice Number**  
INV-1683

**Reference**  
122039-1310

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	3.00	55.41	27%	166.23
			Subtotal	166.23
			TOTAL VAT 27%	44.88
			<b>TOTAL EUR</b>	<b>211.11</b>

**Due Date: 19 Jun 2023**

## PAYMENT ADVICE

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

**Customer** Kiss Judit  
**Invoice Number** INV-1683  
**Amount Due** 211.11  
**Due Date** 19 Jun 2023  
**Amount Enclosed**

Enter the amount you are paying above