

# INVOICE

Szekeres Zsolt  
FQ u. 8.  
DÁNY 2118  
HU

**Invoice Date**  
19 May 2023

**Invoice Number**  
INV-1562

**Reference**  
122039-1262

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	31.49	27%	31.49
Purfit	1.00	21.00	27%	21.00
			Subtotal	52.49
			TOTAL VAT 27%	14.17
			<b>TOTAL EUR</b>	<b>66.66</b>

**Due Date: 19 May 2023**

## PAYMENT ADVICE

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

**Customer** Szekeres Zsolt  
**Invoice Number** INV-1562  
**Amount Due** **66.66**  
**Due Date** 19 May 2023  
**Amount Enclosed**

Enter the amount you are paying above