

# INVOICE

Hartmann Norbert  
PetQfi Sándor u. 49.  
DUNASZENTMIKLÓS 2897  
HU

**Invoice Date**  
19 Jan 2023

**Invoice Number**  
INV-1115

**Reference**  
122039-1034

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			<b>TOTAL EUR</b>	<b>27.81</b>

**Due Date: 19 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Hartmann Norbert  
**Invoice Number** INV-1115  
**Amount Due** **27.81**  
**Due Date** 19 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above