

# INVOICE

Kiss Klára Valeria  
Szabadság út 73.sz.  
BÓDVARÁKÓ 3764  
HU

**Invoice Date**  
1 Sep 2022

**Invoice Number**  
INV-0647

**Reference**  
122039-615

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	18.91	27%	18.91
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.91
			TOTAL VAT 27%	5.92
			<b>TOTAL EUR</b>	<b>27.83</b>

**Due Date: 1 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Kiss Klára Valeria  
**Invoice Number** INV-0647  
**Amount Due** **27.83**  
**Due Date** 1 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above