

# INVOICE

Cseri Katalin  
Ibolya u. 23 II. em. 26.  
DEBRECEN 4027  
HU

**Invoice Date**  
20 Feb 2023

**Invoice Number**  
INV-1228

**Reference**  
122039-1119

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	55.04	27%	55.04
Shipping price	1.00	3.00	27%	3.00
			Subtotal	58.04
			TOTAL VAT 27%	15.67
			<b>TOTAL EUR</b>	<b>73.71</b>

**Due Date: 20 Feb 2023**

## PAYMENT ADVICE

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

**Customer** Cseri Katalin  
**Invoice Number** INV-1228

**Amount Due** **73.71**  
**Due Date** 20 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above