

# INVOICE

Szqcs Éva  
Karinthy Frigyes u. 12.  
BIATORBÁGY 2051  
HU

**Invoice Date**  
12 Jun 2023

**Invoice Number**  
INV-1645

**Reference**  
122039-1293

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     | 37.80      | 27%              | 37.80        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 40.80        |
|                |          |            | TOTAL VAT 27%    | 11.02        |
|                |          |            | <b>TOTAL EUR</b> | <b>51.82</b> |

**Due Date: 12 Jun 2023**

## PAYMENT ADVICE

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

**Customer** Szqcs Éva  
**Invoice Number** INV-1645

**Amount Due** **51.82**  
**Due Date** 12 Jun 2023

**Amount Enclosed**

Enter the amount you are paying above