

# INVOICE

Kiss Ilona  
Koszorú utca 48.  
SZEGED 6757  
HU

**Invoice Date**  
29 Nov 2022

**Invoice Number**  
INV-0975

**Reference**  
122039-935

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	32.80	27%	32.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.80
			TOTAL VAT 27%	9.67
			<b>TOTAL EUR</b>	<b>45.47</b>

**Due Date: 29 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Kiss Ilona

**Invoice Number** INV-0975

**Amount Due** **45.47**

**Due Date** 29 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above