

# INVOICE

Mihalik Alpár  
Avar u. 47.  
ÉRD 2030  
HU

**Invoice Date**  
20 Oct 2022

**Invoice Number**  
INV-0869

**Reference**  
122039-841

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	28.41	27%	28.41
Purfit	1.00	18.94	27%	18.94
Orifit	1.00	18.94	27%	18.94
			Subtotal	66.29
			TOTAL VAT 27%	17.89
			<b>TOTAL EUR</b>	<b>84.18</b>

**Due Date: 20 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Mihalik Alpár  
**Invoice Number** INV-0869  
**Amount Due** **84.18**  
**Due Date** 20 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above