

# INVOICE

Fejér Julianna  
Nagykőrösi út 31/a  
BUDAPEST 1188  
HU

**Invoice Date**  
19 May 2023

**Invoice Number**  
INV-1569

**Reference**  
122039-1270

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	35.09	27%	35.09
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.09
			TOTAL VAT 27%	10.28
			<b>TOTAL EUR</b>	<b>48.37</b>

**Due Date: 19 May 2023**

## PAYMENT ADVICE

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

**Customer** Fejér Julianna  
**Invoice Number** INV-1569  
**Amount Due** **48.37**  
**Due Date** 19 May 2023  
**Amount Enclosed**

Enter the amount you are paying above