

# INVOICE

Kenyeres Judit  
Szilaspark 1.2/8  
BUDAPEST XV. 1152  
HU

**Invoice Date**  
20 Jun 2023

**Invoice Number**  
INV-1693

**Reference**  
122039-1318

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	34.92	27%	34.92
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.92
			TOTAL VAT 27%	10.24
			<b>TOTAL EUR</b>	<b>48.16</b>

**Due Date: 20 Jun 2023**

## PAYMENT ADVICE

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

**Customer** Kenyeres Judit  
**Invoice Number** INV-1693  
**Amount Due** **48.16**  
**Due Date** 20 Jun 2023  
**Amount Enclosed**

Enter the amount you are paying above