

# INVOICE

Tamás Tibor  
Tátra u. 1. 2/5.  
MISKOLC 3532  
HU

**Invoice Date**  
19 Jan 2023

**Invoice Number**  
INV-1110

**Reference**  
122039-1028

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	50.69	27%	50.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	53.69
			TOTAL VAT 27%	14.50
			<b>TOTAL EUR</b>	<b>68.19</b>

**Due Date: 19 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Tamás Tibor

**Invoice Number** INV-1110

**Amount Due** **68.19**

**Due Date** 19 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above