

# INVOICE

Szabó Attila  
Batthyány u. 24. I./4.  
BUDAPEST 1195  
HU

**Invoice Date**  
20 Jan 2023

**Invoice Number**  
INV-1147

**Reference**  
122039-1063

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			<b>TOTAL EUR</b>	<b>40.25</b>

**Due Date: 20 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Szabó Attila

**Invoice Number** INV-1147

**Amount Due** **40.25**

**Due Date** 20 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above