

# INVOICE

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

**Invoice Date**  
17 Feb 2023

**Invoice Number**  
INV-1201

**Reference**  
122039-1090

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	34.47	27%	34.47
Orifit	1.00	34.47	27%	34.47
Shipping price	1.00	3.00	27%	3.00
			Subtotal	71.94
			TOTAL VAT 27%	19.43
			<b>TOTAL EUR</b>	<b>91.37</b>

**Due Date: 17 Feb 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-1201  
**Amount Due** **91.37**  
**Due Date** 17 Feb 2023  
**Amount Enclosed**

Enter the amount you are paying above