

# INVOICE

Kertész Zoltán  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
31 Aug 2022

**Invoice Number**  
INV-0643

**Reference**  
122039-610

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	22.30	27%	22.30
Shipping price	1.00	3.00	27%	3.00
			Subtotal	25.30
			TOTAL VAT 27%	6.83
			<b>TOTAL EUR</b>	<b>32.13</b>

**Due Date: 31 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Kertész Zoltán  
**Invoice Number** INV-0643  
**Amount Due** **32.13**  
**Due Date** 31 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above