

# INVOICE

Szabó Katalin  
Bécsi krt. 8-16. C/A 3/13.  
SZEGED 6725  
HU

**Invoice Date**  
20 Oct 2022

**Invoice Number**  
INV-0857

**Reference**  
122039-827

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			<b>TOTAL EUR</b>	<b>27.81</b>

**Due Date: 20 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Szabó Katalin  
**Invoice Number** INV-0857  
**Amount Due** **27.81**  
**Due Date** 20 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above