

# INVOICE

Kiss Klára Valeria  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
21 Oct 2022

**Invoice Number**  
INV-0880

**Reference**  
122039-853

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	35.25	27%	35.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.25
			TOTAL VAT 27%	10.33
			<b>TOTAL EUR</b>	<b>48.58</b>

**Due Date: 21 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Kiss Klára Valeria  
**Invoice Number** INV-0880  
**Amount Due** **48.58**  
**Due Date** 21 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above