

# INVOICE

Kiri Györgyi  
Avar utca  
ÉRD 2030  
HU

**Invoice Date**  
20 May 2023

**Invoice Number**  
INV-1581

**Reference**  
122039-1282

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     | 34.92      | 27%              | 34.92        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 37.92        |
|                |          |            | TOTAL VAT 27%    | 10.24        |
|                |          |            | <b>TOTAL EUR</b> | <b>48.16</b> |

**Due Date: 20 May 2023**

## PAYMENT ADVICE

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

**Customer** Kiri Györgyi  
**Invoice Number** INV-1581

**Amount Due** **48.16**  
**Due Date** 20 May 2023

**Amount Enclosed**

Enter the amount you are paying above