

# INVOICE

Kovács Lajos  
Kertész utca 2.  
ESZTERGOM 2500  
HU

**Invoice Date**  
19 Nov 2022

**Invoice Number**  
INV-0933

**Reference**  
122039-898

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	36.69	27%	36.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	39.69
			TOTAL VAT 27%	10.72
			<b>TOTAL EUR</b>	<b>50.41</b>

**Due Date: 19 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Kovács Lajos  
**Invoice Number** INV-0933  
**Amount Due** **50.41**  
**Due Date** 19 Nov 2022  
**Amount Enclosed**

Enter the amount you are paying above