

# INVOICE

Kertész Zoltán  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
30 Jun 2022

**Invoice Number**  
INV-0299

**Reference**  
122039-289

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     | 31.50      | 27%              | 31.50        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 34.50        |
|                |          |            | TOTAL VAT 27%    | 9.32         |
|                |          |            | <b>TOTAL EUR</b> | <b>43.82</b> |

**Due Date: 30 Jun 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-0299  
**Amount Due** **43.82**  
**Due Date** 30 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above