

# INVOICE

Héder Kornélia  
Ady Endre utca 8.  
SOMOGYZSITFA 8734  
HU

**Invoice Date**  
19 Mar 2023

**Invoice Number**  
INV-1303

**Reference**  
122039-1159

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	56.69	27%	56.69
Orifit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			<b>TOTAL EUR</b>	<b>120.01</b>

**Due Date: 19 Mar 2023**

## PAYMENT ADVICE

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

**Customer** Héder Kornélia  
**Invoice Number** INV-1303  
**Amount Due** **120.01**  
**Due Date** 19 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above