

# INVOICE

Borbás István  
Virág utca 14/4  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
21 Jul 2023

**Invoice Number**  
INV-1799

**Reference**  
122039-1355

**IFIT**  
CY 10418443T

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     | 50.69      | 27%              | 50.69         |
| Purfit        | 2.00     | 33.80      | 27%              | 67.60         |
| Orifit        | 1.00     | 33.80      | 27%              | 33.80         |
|               |          |            | Subtotal         | 152.09        |
|               |          |            | TOTAL VAT 27%    | 41.07         |
|               |          |            | <b>TOTAL EUR</b> | <b>193.16</b> |

**Due Date: 21 Jul 2023**

## PAYMENT ADVICE

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

**Customer** Borbás István  
**Invoice Number** INV-1799  
**Amount Due** **193.16**  
**Due Date** 21 Jul 2023  
**Amount Enclosed**

Enter the amount you are paying above