

# INVOICE

Cseri Katalin  
Ibolya u. 23. A ép. II. em. 26.  
DEBRECEN 4027  
HU

**Invoice Date**  
19 Mar 2023

**Invoice Number**  
INV-1304

**Reference**  
122039-1160

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	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			<b>TOTAL EUR</b>	<b>44.20</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** Cseri Katalin

**Invoice Number** INV-1304

**Amount Due** **44.20**

**Due Date** 19 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above