## **INVOICE**

Kenyeres Judit Szilaspark 1.2/8 BUDAPEST XV. 1152 HU Invoice Date 20 May 2023

Invoice Number INV-1572

**Reference** 122039-1273

InnoFit International Trade Ltd

Stasikratous, 35,

CRYSTAL OFFICES, Floor

3, Flat 301 NICOSIA 1065 CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
TOTAL VA		AL VAT 27%	9.40	
			TOTAL EUR	44.20

Due Date: 20 May 2023

## PAYMENT ADVICE

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

Customer Kenyeres Judit
Invoice Number INV-1572

Amount Due 44.20
Due Date 20 May 2023

Amount Enclosed

Enter the amount you are paying above