

# INVOICE

Kertész Zoltán  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
20 Sep 2022

**Invoice Number**  
INV-0781

**Reference**  
122039-747

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	56.69	27%	56.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	59.69
			TOTAL VAT 27%	16.12
			<b>TOTAL EUR</b>	<b>75.81</b>

**Due Date: 20 Sep 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-0781  
**Amount Due** **75.81**  
**Due Date** 20 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above