

# INVOICE

Golaritsné Trencsényi Lída  
Szigony utca 11. GLS Csomagpont  
BUDAPEST 1083  
HU

**Invoice Date**  
17 Oct 2022

**Invoice Number**  
INV-0833

**Reference**  
122039-795

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	36.80	27%	36.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	39.80
			TOTAL VAT 27%	10.75
			<b>TOTAL EUR</b>	<b>50.55</b>

**Due Date: 17 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Golaritsné Trencsényi Lída  
**Invoice Number** INV-0833  
**Amount Due** **50.55**  
**Due Date** 17 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above