

# INVOICE

Knyihár Anikó  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
20 Jan 2023

**Invoice Number**  
INV-1142

**Reference**  
122039-1058

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     | 29.97      | 27%              | 29.97        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 32.97        |
|                |          |            | TOTAL VAT 27%    | 8.90         |
|                |          |            | <b>TOTAL EUR</b> | <b>41.87</b> |

**Due Date: 20 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Knyihár Anikó  
**Invoice Number** INV-1142  
**Amount Due** **41.87**  
**Due Date** 20 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above