

# INVOICE

Kohut Gergely  
Patkó utca 3 10/99  
BUDAÖRS 2040  
HU

**Invoice Date**  
20 Sep 2022

**Invoice Number**  
INV-0758

**Reference**  
122039-726

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	32.25	27%	32.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.25
			TOTAL VAT 27%	9.52
			<b>TOTAL EUR</b>	<b>44.77</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** Kohut Gergely  
**Invoice Number** INV-0758  
**Amount Due** **44.77**  
**Due Date** 20 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above