

# INVOICE

Barna Csilla  
Derék utca 103. 3/10.  
DEBRECEN 4031  
HU

**Invoice Date**  
12 Jan 2023

**Invoice Number**  
INV-1088

**Reference**  
122039-1008

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	33.27	27%	33.27
Shipping price	1.00	3.00	27%	3.00
			Subtotal	36.27
			TOTAL VAT 27%	9.79
			TOTAL EUR	46.06

Due Date: 12 Jan 2023

✂

PAYMENT ADVICE

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Barna Csilla

INV-1088

46.06

12 Jan 2023

Enter the amount you are paying above