

# INVOICE

Kollár Krisztina  
Bajcsy u. 14.  
FAJSZ 6352  
HU

**Invoice Date**  
20 Nov 2023

**Invoice Number**  
INV-2351

**Reference**  
122039-1508

**IFIT**  
CY 10418443T

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	32.80	27%	32.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.80
			TOTAL VAT 27%	9.67
			<b>TOTAL EUR</b>	<b>45.47</b>

**Due Date: 20 Nov 2023**

## PAYMENT ADVICE

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

**Customer** Kollár Krisztina  
**Invoice Number** INV-2351  
**Amount Due** **45.47**  
**Due Date** 20 Nov 2023  
**Amount Enclosed**

Enter the amount you are paying above