

# INVOICE

Király Richard  
Avar utca 47  
ÉRD 2030  
HU

**Invoice Date**  
20 Jan 2023

**Invoice Number**  
INV-1139

**Reference**  
122039-1055

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	2.00	28.69	27%	57.38
			Subtotal	57.38
			TOTAL VAT 27%	15.49
			<b>TOTAL EUR</b>	<b>72.87</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** Király Richard  
**Invoice Number** INV-1139  
**Amount Due** **72.87**  
**Due Date** 20 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above