

# INVOICE

Bán Lajos Lászlóné  
Kolozsár udvar 2.  
SZEGED 6729  
HU

**Invoice Date**  
16 Jan 2023

**Invoice Number**  
INV-1097

**Reference**  
122039-1015

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	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			<b>TOTAL EUR</b>	<b>27.81</b>

**Due Date: 16 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Bán Lajos Lászlóné  
**Invoice Number** INV-1097  
**Amount Due** 27.81  
**Due Date** 16 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above