

# INVOICE

Csige Boglárka  
VérmezQ út 10-12  
BUDAPEST 1012  
HU

**Invoice Date**  
20 Dec 2022

**Invoice Number**  
INV-1064

**Reference**  
122039-998

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	2.00	39.35	27%	78.70
Orifit	1.00	26.24	27%	26.24
Basic	1.00	117.52	27%	117.52
			Subtotal	222.46
			TOTAL VAT 27%	60.06
			<b>TOTAL EUR</b>	<b>282.52</b>

**Due Date: 20 Dec 2022**

## PAYMENT ADVICE

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

**Customer** Csige Boglárka  
**Invoice Number** INV-1064  
**Amount Due** **282.52**  
**Due Date** 20 Dec 2022  
**Amount Enclosed**

Enter the amount you are paying above