

# INVOICE

Piszter Nikolett  
Hegyesi Mari utca 32.  
GÖDÖLLP 2100  
HU

**Invoice Date**  
15 Apr 2023

**Invoice Number**  
INV-1419

**Reference**  
122039-1205

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	36.80	27%	36.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	39.80
			TOTAL VAT 27%	10.75
			<b>TOTAL EUR</b>	<b>50.55</b>

**Due Date: 15 Apr 2023**

## PAYMENT ADVICE

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

**Customer** Piszter Nikolett  
**Invoice Number** INV-1419  
**Amount Due** **50.55**  
**Due Date** 15 Apr 2023  
**Amount Enclosed**

Enter the amount you are paying above