

# INVOICE

Kiss István  
Korányi Frigyes utca 31  
HAJDÚBÖSZÖRMÉNY 4220  
HU

**Invoice Date**  
10 Oct 2022

**Invoice Number**  
INV-0814

**Reference**  
122039-774

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.83	27%	47.83
Shipping price	1.00	3.00	27%	3.00
			Subtotal	50.83
			TOTAL VAT 27%	13.72
			<b>TOTAL EUR</b>	<b>64.55</b>

**Due Date: 10 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Kiss István

**Invoice Number** INV-0814

**Amount Due** **64.55**

**Due Date** 10 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above