

# INVOICE

Czékmán Judit  
Lehel u. 24.  
JÁSZDÓZSA 5122  
HU

**Invoice Date**  
17 Sep 2022

**Invoice Number**  
INV-0700

**Reference**  
122039-672

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	34.80	27%	34.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	37.80
			TOTAL VAT 27%	10.21
			<b>TOTAL EUR</b>	<b>48.01</b>

**Due Date: 17 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Czékmán Judit  
**Invoice Number** INV-0700  
**Amount Due** **48.01**  
**Due Date** 17 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above