

# INVOICE

László Szilvia  
Komlós tetQ 140.  
MISKOLC 3533  
HU

**Invoice Date**  
17 Oct 2022

**Invoice Number**  
INV-0835

**Reference**  
122039-797

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	28.69	27%	28.69
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.69
			TOTAL VAT 27%	8.56
			<b>TOTAL EUR</b>	<b>40.25</b>

**Due Date: 17 Oct 2022**

## PAYMENT ADVICE

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

**Customer** László Szilvia  
**Invoice Number** INV-0835

**Amount Due** **40.25**  
**Due Date** 17 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above