

# INVOICE

Mihalik Alpár  
Avar u. 47.  
ÉRD 2030  
HU

**Invoice Date**  
1 Jul 2023

**Invoice Number**  
INV-1708

**Reference**  
122039-1324

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	28.34	27%	28.34
Shipping price	1.00	3.00	27%	3.00
			Subtotal	31.34
			TOTAL VAT 27%	8.46
			<b>TOTAL EUR</b>	<b>39.80</b>

**Due Date: 1 Jul 2023**

## PAYMENT ADVICE

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

**Customer** Mihalik Alpár  
**Invoice Number** INV-1708  
**Amount Due** **39.80**  
**Due Date** 1 Jul 2023  
**Amount Enclosed**

Enter the amount you are paying above