

# INVOICE

Oláhné Dr. Szilágyi Mónika  
Zemplén GyQzQ utca 8. 2/5.  
BUDAPEST 1039  
HU

**Invoice Date**  
24 Jan 2023

**Invoice Number**  
INV-1154

**Reference**  
122039-1071

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	56.69	27%	56.69
Purfit	1.00	37.80	27%	37.80
			Subtotal	94.49
			TOTAL VAT 27%	25.52
			<b>TOTAL EUR</b>	<b>120.01</b>

**Due Date: 24 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Oláhné Dr. Szilágyi Mónika  
**Invoice Number** INV-1154

**Amount Due** **120.01**  
**Due Date** 24 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above