

# INVOICE

Brázda Zsuzsa  
Derék utca 66. 8/68.  
DEBRECEN 4031  
HU

**Invoice Date**  
13 Aug 2022

**Invoice Number**  
INV-0515

**Reference**  
122039-482

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	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			<b>TOTAL EUR</b>	<b>51.82</b>

**Due Date: 13 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Brázda Zsuzsa  
**Invoice Number** INV-0515  
**Amount Due** **51.82**  
**Due Date** 13 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above