

# INVOICE

Kulik Marianna  
Balogh Á. u. 2. 1/2.  
DUNAÚJVÁROS 2400  
HU

**Invoice Date**  
25 Apr 2022

**Invoice Number**  
INV-0081

**Reference**  
122039-88

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	15.50	27%	15.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	18.50
			TOTAL VAT 27%	5.00
			<b>TOTAL EUR</b>	<b>23.50</b>

**Due Date: 25 Apr 2022**

## PAYMENT ADVICE

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

**Customer** Kulik Marianna  
**Invoice Number** INV-0081  
**Amount Due** **23.50**  
**Due Date** 25 Apr 2022  
**Amount Enclosed**

Enter the amount you are paying above