

# INVOICE

Hangácsi Hilda  
Bercsényi Miklós u. 40.  
EGER 3300  
HU

**Invoice Date**  
15 Sep 2022

**Invoice Number**  
INV-0685

**Reference**  
122039-651

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	2.00	40.69	27%	81.38
			Subtotal	81.38
			TOTAL VAT 27%	21.97
			<b>TOTAL EUR</b>	<b>103.35</b>

**Due Date: 15 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Hangácsi Hilda  
**Invoice Number** INV-0685  
**Amount Due** **103.35**  
**Due Date** 15 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above