

# INVOICE

Bán Lajos Lászlóné  
Kolozsár udvar 2.  
SZEGED 6729  
HU

**Invoice Date**  
28 Jun 2022


**Invoice Number**  
INV-0238

**Reference**  
122039-224

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	31.50	27%	31.50
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
Subtotal				66.00
TOTAL VAT 27%				17.83
TOTAL EUR				83.83

Due Date: 28 Jun 2022



## PAYMENT ADVICE

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

**Customer**  
**Invoice Number**  
**Amount Due**  
**Due Date**  
**Amount Enclosed**

Bán Lajos Lászlóné  
INV-0238  
83.83  
28 Jun 2022

Enter the amount you are paying above