

# INVOICE

László Szilvia  
Komlós tetQ 140.  
MISKOLC 3533  
HU

**Invoice Date**  
23 Jul 2022

**Invoice Number**  
INV-0371

**Reference**  
122039-362

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	47.24	27%	47.24
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	81.74
			TOTAL VAT 27%	22.07
			<b>TOTAL EUR</b>	<b>103.81</b>

**Due Date: 23 Jul 2022**

## PAYMENT ADVICE

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

**Customer** László Szilvia  
**Invoice Number** INV-0371  
**Amount Due** **103.81**  
**Due Date** 23 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above