

# INVOICE

Turbucz Mária  
Darázs u. 32.  
KECSKEMÉT 6000  
HU

**Invoice Date**  
19 Oct 2022

**Invoice Number**  
INV-0856

**Reference**  
122039-826

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: 19 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Turbucz Mária  
**Invoice Number** INV-0856  
**Amount Due** **51.82**  
**Due Date** 19 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above