

# INVOICE

Mihalik Dóra  
Avar u. 47.  
ÉRD 2030  
HU

**Invoice Date**  
29 Jun 2022

**Invoice Number**  
INV-0257

**Reference**  
122039-245

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	2.00	16.00	27%	32.00
Shipping price	1.00	3.00	27%	3.00
			Subtotal	35.00
			TOTAL VAT 27%	9.45
			<b>TOTAL EUR</b>	<b>44.45</b>

**Due Date: 29 Jun 2022**

## PAYMENT ADVICE

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

**Customer** Mihalik Dóra  
**Invoice Number** INV-0257  
**Amount Due** **44.45**  
**Due Date** 29 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above