

# INVOICE

Hangácsi Hilda  
Bercsényi Miklós u. 40.  
EGER 3300  
HU

**Invoice Date**  
17 May 2022

**Invoice Number**  
INV-0135

**Reference**  
122039-148

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit Child	1.00	47.24	27%	47.24
Purfit	1.00	31.50	27%	31.50
Shipping price	1.00	9.00	27%	9.00
			Subtotal	87.74
			TOTAL VAT 27%	23.69
			<b>TOTAL EUR</b>	<b>111.43</b>

**Due Date: 17 May 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-0135  
**Amount Due** 111.43  
**Due Date** 17 May 2022  
**Amount Enclosed**

Enter the amount you are paying above