

# INVOICE

Hangyáné Elek Katalin  
Árpád utca 2 4em 19a  
HÓDMEZPVÁSÁRHELY 6800  
HU

**Invoice Date**  
19 Jul 2022

**Invoice Number**  
INV-0340

**Reference**  
122039-334

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	27.00	27%	27.00
Orifit	1.00	27.00	27%	27.00
Shipping price	1.00	3.00	27%	3.00
			Subtotal	57.00
			TOTAL VAT 27%	15.39
			<b>TOTAL EUR</b>	<b>72.39</b>

**Due Date: 19 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Hangyáné Elek Katalin  
**Invoice Number** INV-0340  
**Amount Due** **72.39**  
**Due Date** 19 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above