

# INVOICE

Barsiné Marcsi  
Táncsics u 5.  
MÓRAHALOM 6782  
HU

**Invoice Date**  
20 Aug 2022

**Invoice Number**  
INV-0613

**Reference**  
122039-588

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	40.94	27%	40.94
Shipping price	1.00	3.00	27%	3.00
			Subtotal	43.94
			TOTAL VAT 27%	11.86
			<b>TOTAL EUR</b>	<b>55.80</b>

**Due Date: 20 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Barsiné Marcsi  
**Invoice Number** INV-0613  
**Amount Due** **55.80**  
**Due Date** 20 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above