

# INVOICE

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

**Invoice Date**  
27 Jun 2022

**Invoice Number**  
INV-0236

**Reference**  
122039-222

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        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 50.24        |
|                |          |            | TOTAL VAT 27%    | 13.56        |
|                |          |            | <b>TOTAL EUR</b> | <b>63.80</b> |

**Due Date: 27 Jun 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-0236  
**Amount Due** **63.80**  
**Due Date** 27 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above