

# INVOICE

Nagy Anita  
Szabadság út 36.  
BUDAÖRS 2040  
HU

**Invoice Date**  
28 Jul 2022

**Invoice Number**  
INV-0405

**Reference**  
122039-386

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	31.50	27%	31.50
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	66.00
			TOTAL VAT 27%	17.83
			<b>TOTAL EUR</b>	<b>83.83</b>

**Due Date: 28 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Nagy Anita  
**Invoice Number** INV-0405  
**Amount Due** **83.83**  
**Due Date** 28 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above