

# INVOICE

Virtné Bodnár Éva  
Gergely utca 102. H. ép. 1/4  
BUDAPEST 1103  
HU

**Invoice Date**  
19 Sep 2022

**Invoice Number**  
INV-0723

**Reference**  
122039-694

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	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			<b>TOTAL EUR</b>	<b>44.20</b>

**Due Date: 19 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Virtné Bodnár Éva  
**Invoice Number** INV-0723  
**Amount Due** **44.20**  
**Due Date** 19 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above