

# INVOICE

Héder Kornélia  
Dózsa Gy. u. 5/a  
BOLHÁS 7517  
HU

**Invoice Date**  
27 Jun 2022

**Invoice Number**  
INV-0231

**Reference**  
122039-218

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	47.24	27%	47.24
InnoFit Child	1.00	47.24	27%	47.24
Orifit	1.00	31.50	27%	31.50
			Subtotal	125.98
			TOTAL VAT 27%	34.01
			<b>TOTAL EUR</b>	<b>159.99</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** Héder Kornélia  
**Invoice Number** INV-0231  
**Amount Due** **159.99**  
**Due Date** 27 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above