

# INVOICE

Márton Anna  
Tavas utca 1 B/a  
BUDAPEST 1108  
HU

**Invoice Date**  
19 Sep 2022

**Invoice Number**  
INV-0748

**Reference**  
122039-718

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	18.90	27%	18.90
Shipping price	1.00	3.00	27%	3.00
			Subtotal	21.90
			TOTAL VAT 27%	5.91
			<b>TOTAL EUR</b>	<b>27.81</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** Márton Anna  
**Invoice Number** INV-0748

**Amount Due** 27.81  
**Due Date** 19 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above