

# INVOICE

Zsélyi Bernadett  
Frigyes krt. 56.  
SALGÓTARJÁN 3104  
HU

**Invoice Date**  
31 Jul 2022

**Invoice Number**  
INV-0482

**Reference**  
122039-452

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     | 41.24      | 27%              | 41.24        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 44.24        |
|                |          |            | TOTAL VAT 27%    | 11.94        |
|                |          |            | <b>TOTAL EUR</b> | <b>56.18</b> |

**Due Date: 31 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Zsélyi Bernadett  
**Invoice Number** INV-0482  
**Amount Due** **56.18**  
**Due Date** 31 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above