

# INVOICE

Hangácsi Hilda  
Bercsényi M.u.40  
EGER 3300  
HU

**Invoice Date**  
13 Jul 2022

**Invoice Number**  
INV-0326

**Reference**  
122039-319

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	42.74	27%	42.74
InnoFit Child	1.00	42.74	27%	42.74
			Subtotal	85.48
			TOTAL VAT 27%	23.08
			<b>TOTAL EUR</b>	<b>108.56</b>

**Due Date: 13 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Hangácsi Hilda  
**Invoice Number** INV-0326  
**Amount Due** **108.56**  
**Due Date** 13 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above