

# INVOICE

Szabó Éva  
FQ fasor 186.  
SZEGED 6726  
HU

**Invoice Date**  
29 Jul 2022

**Invoice Number**  
INV-0408

**Reference**  
122039-389

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	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.50
			TOTAL VAT 27%	9.32
			<b>TOTAL EUR</b>	<b>43.82</b>

**Due Date: 29 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Szabó Éva  
**Invoice Number** INV-0408  
**Amount Due** **43.82**  
**Due Date** 29 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above