

# INVOICE

Hunyady Mariann  
Pulz utca 5. 3.em. 15.a  
SZEGED 6724  
HU

**Invoice Date**  
28 Jul 2022

**Invoice Number**  
INV-0406

**Reference**  
122039-387

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

| Description   | Quantity | Unit Price | Tax              | Amount EUR    |
|---------------|----------|------------|------------------|---------------|
| InnoFit Child | 2.00     | 39.74      | 27%              | 79.48         |
| Orifit        | 2.00     | 26.50      | 27%              | 53.00         |
|               |          |            | Subtotal         | 132.48        |
|               |          |            | TOTAL VAT 27%    | 35.77         |
|               |          |            | <b>TOTAL EUR</b> | <b>168.25</b> |

**Due Date: 28 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Hunyady Mariann  
**Invoice Number** INV-0406  
**Amount Due** **168.25**  
**Due Date** 28 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above