

# INVOICE

Demeter Jánosné  
Olajos utca 8/C  
SZEGED 6723  
HU

**Invoice Date**  
10 May 2022

**Invoice Number**  
INV-0109

**Reference**  
122039-127

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	47.24	27%	47.24
Purfit	1.00	31.50	27%	31.50
			Subtotal	78.74
			TOTAL VAT 27%	21.26
			<b>TOTAL EUR</b>	<b>100.00</b>

**Due Date: 10 May 2022**

## PAYMENT ADVICE

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

**Customer** Demeter Jánosné  
**Invoice Number** INV-0109  
**Amount Due** **100.00**  
**Due Date** 10 May 2022  
**Amount Enclosed**

Enter the amount you are paying above