

# INVOICE

Tóth Rita  
Batthyány u. 59  
BUDAPEST 1181  
HU

**Invoice Date**  
5 Sep 2022

**Invoice Number**  
INV-0656

**Reference**  
122039-621

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	56.69	27%	56.69
InnoFit Child	2.00	56.69	27%	113.38
			Subtotal	170.07
			TOTAL VAT 27%	45.92
			<b>TOTAL EUR</b>	<b>215.99</b>

**Due Date: 5 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Tóth Rita

**Invoice Number** INV-0656

**Amount Due** **215.99**

**Due Date** 5 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above