

# INVOICE

Dóka Kata  
Iskola utca 3. fsz./2.  
MARTFp 5435  
HU

**Invoice Date**  
22 Feb 2022

**Invoice Number**  
INV-0032

**Reference**  
122039-42

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	45.67	27%	45.67
Purfit	1.00	30.71	27%	30.71
Shipping price	1.00	5.00	27%	5.00
			Subtotal	81.38
			TOTAL VAT 27%	21.97
			<b>TOTAL EUR</b>	<b>103.35</b>

**Due Date: 22 Feb 2022**

## PAYMENT ADVICE

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

**Customer** Dóka Kata

**Invoice Number** INV-0032

**Amount Due** 103.35

**Due Date** 22 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above