

# INVOICE

Demeter Jánosné  
Olajos utca 8/C  
SZEGED 6723  
HU

**Invoice Date**  
26 Jul 2022

**Invoice Number**  
INV-0382

**Reference**  
122039-374

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

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	15.75	27%	15.75
Shipping price	1.00	3.00	27%	3.00
			Subtotal	18.75
			TOTAL VAT 27%	5.06
			<b>TOTAL EUR</b>	<b>23.81</b>

**Due Date: 26 Jul 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-0382  
**Amount Due** **23.81**  
**Due Date** 26 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above