

# INVOICE

Márton Emese  
Tavas, 1. B/A 3.em.38  
BUDAPEST 1108  
HU

**Invoice Date**  
10 Aug 2022

**Invoice Number**  
INV-0501

**Reference**  
122039-470

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	37.67	27%	37.67
InnoFit Child	2.00	37.67	27%	75.34
Shipping price	1.00	3.00	27%	3.00
			Subtotal	116.01
			TOTAL VAT 27%	31.32
			<b>TOTAL EUR</b>	<b>147.33</b>

**Due Date: 10 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Márton Emese  
**Invoice Number** INV-0501  
**Amount Due** **147.33**  
**Due Date** 10 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above