

# INVOICE

Hangácsi Hilda  
Bercsényi M.u.40  
EGER 3300  
HU

**Invoice Date**  
19 Feb 2023

**Invoice Number**  
INV-1207

**Reference**  
122039-1096

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

| Description    | Quantity | Unit Price | Tax              | Amount EUR   |
|----------------|----------|------------|------------------|--------------|
| InnoFit Child  | 1.00     | 54.14      | 27%              | 54.14        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 57.14        |
|                |          |            | TOTAL VAT 27%    | 15.43        |
|                |          |            | <b>TOTAL EUR</b> | <b>72.57</b> |

**Due Date: 19 Feb 2023**

## PAYMENT ADVICE

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

**Customer** Hangácsi Hilda  
**Invoice Number** INV-1207  
**Amount Due** **72.57**  
**Due Date** 19 Feb 2023  
**Amount Enclosed**

Enter the amount you are paying above