

# INVOICE

Ollé Tamás  
Edison u. 4.  
BUDAÖRS 2040  
HU

**Invoice Date**  
29 Jun 2022

**Invoice Number**  
INV-0253

**Reference**  
122039-239

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	31.50	27%	31.50
Orifit	1.00	31.50	27%	31.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	66.00
			TOTAL VAT 27%	17.83
			<b>TOTAL EUR</b>	<b>83.83</b>

**Due Date: 29 Jun 2022**

## PAYMENT ADVICE

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

**Customer** Ollé Tamás

**Invoice Number** INV-0253

**Amount Due** **83.83**

**Due Date** 29 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above