

# INVOICE

Csige Boglárka  
VérmezQ út 10-12  
BUDAPEST 1012  
HU

**Invoice Date**  
23 Aug 2022

**Invoice Number**  
INV-0623

**Reference**  
122039-598

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

Description	Quantity	Unit Price	Tax	Amount EUR
Leader induló csomag (x)	1.00	295.28	27%	295.28
			Subtotal	295.28
			TOTAL VAT 27%	79.73
			<b>TOTAL EUR</b>	<b>375.01</b>

**Due Date: 23 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Csige Boglárka  
**Invoice Number** INV-0623  
**Amount Due** **375.01**  
**Due Date** 23 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above