

# INVOICE

Franyó Zsolt  
Balogh Á. u. 2. 1/2.  
DUNAÚJVÁROS 2400  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0567

**Reference**  
122039-539

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	112.24	27%	112.24
			Subtotal	112.24
			TOTAL VAT 27%	30.30
			<b>TOTAL EUR</b>	<b>142.54</b>

**Due Date: 19 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Franyó Zsolt  
**Invoice Number** INV-0567

**Amount Due** **142.54**  
**Due Date** 19 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above