

# INVOICE

Sándor Csaba  
Heimler Károly u. 6.  
SOPRON 9400  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0562

**Reference**  
122039-534

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	37.80	27%	37.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	40.80
			TOTAL VAT 27%	11.02
			<b>TOTAL EUR</b>	<b>51.82</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** Sándor Csaba  
**Invoice Number** INV-0562  
**Amount Due** **51.82**  
**Due Date** 19 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above