

# INVOICE

Czékmán Judit  
Lehel u. 24.  
JÁSZDÓZSA 5122  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0588

**Reference**  
122039-561

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     | 31.80      | 27%              | 31.80        |
| Shipping price | 1.00     | 3.00       | 27%              | 3.00         |
|                |          |            | Subtotal         | 34.80        |
|                |          |            | TOTAL VAT 27%    | 9.40         |
|                |          |            | <b>TOTAL EUR</b> | <b>44.20</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** Czékmán Judit  
**Invoice Number** INV-0588  
**Amount Due** **44.20**  
**Due Date** 19 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above