

# INVOICE

Bartl János  
Bécsi út 90  
LEÁNYVÁR 2518  
HU

**Invoice Date**  
20 Jul 2022

**Invoice Number**  
INV-0345

**Reference**  
122039-337

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

Description	Quantity	Unit Price	Tax	Amount EUR
Orifit	1.00	25.50	27%	25.50
Shipping price	1.00	3.00	27%	3.00
			Subtotal	28.50
			TOTAL VAT 27%	7.70
			<b>TOTAL EUR</b>	<b>36.20</b>

**Due Date: 20 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Bartl János  
**Invoice Number** INV-0345  
**Amount Due** **36.20**  
**Due Date** 20 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above