

# INVOICE

Dukay Klára  
Muhi utca 37.  
TISZAFÜRED 5350  
HU

**Invoice Date**  
18 Aug 2022

**Invoice Number**  
INV-0542

**Reference**  
122039-513

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	46.94	27%	46.94
Shipping price	1.00	3.00	27%	3.00
			Subtotal	49.94
			TOTAL VAT 27%	13.48
			<b>TOTAL EUR</b>	<b>63.42</b>

**Due Date: 18 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Dukay Klára

**Invoice Number** INV-0542

**Amount Due** **63.42**

**Due Date** 18 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above