

# INVOICE

Császár Zoltánné  
Iskola u 6  
MÓRAHALOM 6782  
HU

**Invoice Date**  
20 Jan 2023

**Invoice Number**  
INV-1131

**Reference**  
122039-1047

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	53.81	27%	53.81
Shipping price	1.00	3.00	27%	3.00
			Subtotal	56.81
			TOTAL VAT 27%	15.34
			<b>TOTAL EUR</b>	<b>72.15</b>

**Due Date: 20 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Császár Zoltánné  
**Invoice Number** INV-1131  
**Amount Due** **72.15**  
**Due Date** 20 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above