

# INVOICE

Sándor Csaba  
Bajcsy-Zsilinszky u.1. 2/9.  
SOPRON 9400  
HU

**Invoice Date**  
20 Oct 2022

**Invoice Number**  
INV-0868

**Reference**  
122039-839

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	22.25	27%	22.25
Shipping price	1.00	3.00	27%	3.00
			Subtotal	25.25
			TOTAL VAT 27%	6.82
			<b>TOTAL EUR</b>	<b>32.07</b>

**Due Date: 20 Oct 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-0868

**Amount Due** **32.07**

**Due Date** 20 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above