

# INVOICE

Császár Melinda  
Rózsa út 11. 3/13  
TISZAÚJVÁROS 3580  
HU

**Invoice Date**  
17 May 2022

**Invoice Number**  
INV-0137

**Reference**  
122039-150

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	47.24	27%	47.24
Purfit	1.00	31.50	27%	31.50
Shipping price	1.00	9.00	27%	9.00
			Subtotal	87.74
			TOTAL VAT 27%	23.69
			<b>TOTAL EUR</b>	<b>111.43</b>

**Due Date: 17 May 2022**

## PAYMENT ADVICE

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

**Customer** Császár Melinda

**Invoice Number** INV-0137

**Amount Due** 111.43

**Due Date** 17 May 2022

**Amount Enclosed**

Enter the amount you are paying above