

# INVOICE

Császár Zoltánné  
Iskola u 6  
MÓRAHALOM 6782  
HU

**Invoice Date**  
20 Feb 2023

**Invoice Number**  
INV-1218

**Reference**  
122039-1109

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	31.80	27%	31.80
Shipping price	1.00	3.00	27%	3.00
			Subtotal	34.80
			TOTAL VAT 27%	9.40
			<b>TOTAL EUR</b>	<b>44.20</b>

**Due Date: 20 Feb 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-1218  
**Amount Due** **44.20**  
**Due Date** 20 Feb 2023  
**Amount Enclosed**

Enter the amount you are paying above