

# INVOICE

Kószóné Huszár Magdolna  
Budapesti út 8. DVB Kft  
SZEGED 6728  
HU

**Invoice Date**  
20 Mar 2023

**Invoice Number**  
INV-1337

**Reference**  
122039-1182

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	116.59	27%	116.59
			Subtotal	116.59
			TOTAL VAT 27%	31.48
			<b>TOTAL EUR</b>	<b>148.07</b>

**Due Date: 20 Mar 2023**

## PAYMENT ADVICE

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

**Customer** Kószóné Huszár Magdolna  
**Invoice Number** INV-1337  
**Amount Due** **148.07**  
**Due Date** 20 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above