

# INVOICE

Bozzay Éva  
Serház u. 2. 3/2. 42-es kapucsengQ  
MISKOLC 3530  
HU

**Invoice Date**  
20 May 2023

**Invoice Number**  
INV-1576

**Reference**  
122039-1277

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     | 84.64      | 27%              | 84.64         |
|             |          |            | Subtotal         | 84.64         |
|             |          |            | TOTAL VAT 27%    | 22.85         |
|             |          |            | <b>TOTAL EUR</b> | <b>107.49</b> |

**Due Date: 20 May 2023**

## PAYMENT ADVICE

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

**Customer** Bozzay Éva

**Invoice Number** INV-1576

**Amount Due** 107.49

**Due Date** 20 May 2023

**Amount Enclosed**

Enter the amount you are paying above