

# INVOICE

Kószóné Huszár Magdolna  
Budapesti út 8. (DÉLÉP Ipari Park)  
SZEGED, 6728  
HU

**Invoice Date**  
18 May 2023

**Invoice Number**  
INV-1560

**Reference**  
122039-1260

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	107.29	27%	107.29
			Subtotal	107.29
			TOTAL VAT 27%	28.97
			<b>TOTAL EUR</b>	<b>136.26</b>

**Due Date: 18 May 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-1560  
**Amount Due** **136.26**  
**Due Date** 18 May 2023  
**Amount Enclosed**

Enter the amount you are paying above