

# INVOICE

Csige Boglárka  
VérmezQ út 10-12  
BUDAPEST 1012  
HU

**Invoice Date**  
14 Mar 2023

**Invoice Number**  
INV-1271

**Reference**  
122039-1144

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	150.29	27%	150.29
			Subtotal	150.29
			TOTAL VAT 27%	40.58
			<b>TOTAL EUR</b>	<b>190.87</b>

**Due Date: 14 Mar 2023**

## PAYMENT ADVICE

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

**Customer** Csige Boglárka  
**Invoice Number** INV-1271  
**Amount Due** **190.87**  
**Due Date** 14 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above