

# INVOICE

Németi Istvánné  
TÉGLÁS U.10  
DERECSKE 4130  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0576

**Reference**  
122039-550

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	159.29	27%	159.29
			Subtotal	159.29
			TOTAL VAT 27%	43.01
			<b>TOTAL EUR</b>	<b>202.30</b>

**Due Date: 19 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Németi Istvánné  
**Invoice Number** INV-0576  
**Amount Due** **202.30**  
**Due Date** 19 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above