

# INVOICE

Márton Emese  
Tavas, 1. B/A 3.em.38  
BUDAPEST 1108  
HU

**Invoice Date**  
14 Jul 2022

**Invoice Number**  
INV-0330

**Reference**  
122039-323

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	113.73	27%	113.73
			Subtotal	113.73
			TOTAL VAT 27%	30.71
			<b>TOTAL EUR</b>	<b>144.44</b>

**Due Date: 14 Jul 2022**

## PAYMENT ADVICE

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

**Customer** Márton Emese  
**Invoice Number** INV-0330  
**Amount Due** **144.44**  
**Due Date** 14 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above