

# INVOICE

Palotai László  
Bozóky János utca 3./A.  
JÁZSDÓZSA 5122  
HU

**Invoice Date**  
27 May 2022

**Invoice Number**  
INV-0153

**Reference**  
122039-160

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     | 70.73      | 27%              | 70.73        |
|             |          |            | Subtotal         | 70.73        |
|             |          |            | TOTAL VAT 27%    | 19.10        |
|             |          |            | <b>TOTAL EUR</b> | <b>89.83</b> |

**Due Date: 27 May 2022**

## PAYMENT ADVICE

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

**Customer** Palotai László  
**Invoice Number** INV-0153  
**Amount Due** **89.83**  
**Due Date** 27 May 2022  
**Amount Enclosed**

Enter the amount you are paying above