

# INVOICE

Cseri Katalin  
Ibolya u. 23. II. em 26. (A oldal)  
DEBRECEN 4027  
HU

**Invoice Date**  
22 Aug 2022

**Invoice Number**  
INV-0618

**Reference**  
122039-594

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			<b>TOTAL EUR</b>	<b>215.00</b>

**Due Date: 22 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Cseri Katalin  
**Invoice Number** INV-0618  
**Amount Due** **215.00**  
**Due Date** 22 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above