

# INVOICE

Márton Anna  
Hang utca 12. 4.em.15  
BUDAPEST 1108  
HU

**Invoice Date**  
20 Jun 2022

**Invoice Number**  
INV-0214

**Reference**  
122039-200

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     | 141.73     | 27%              | 141.73        |
|             |          |            | Subtotal         | 141.73        |
|             |          |            | TOTAL VAT 27%    | 38.27         |
|             |          |            | <b>TOTAL EUR</b> | <b>180.00</b> |

**Due Date: 20 Jun 2022**

## PAYMENT ADVICE

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

**Customer** Márton Anna  
**Invoice Number** INV-0214  
**Amount Due** **180.00**  
**Due Date** 20 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above