

# INVOICE

Borbás István  
Virág utca 14/4  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
20 May 2023

**Invoice Number**  
INV-1577

**Reference**  
122039-1279

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	152.29	27%	152.29
			Subtotal	152.29
			TOTAL VAT 27%	41.12
			<b>TOTAL EUR</b>	<b>193.41</b>

**Due Date: 20 May 2023**

## PAYMENT ADVICE

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

**Customer** Borbás István  
**Invoice Number** INV-1577  
**Amount Due** **193.41**  
**Due Date** 20 May 2023  
**Amount Enclosed**

Enter the amount you are paying above