

# INVOICE

Németi Andrea  
Téglás utca 10.  
DERECSKE 4130  
HU

**Invoice Date**  
17 Nov 2022

**Invoice Number**  
INV-0914

**Reference**  
122039-877

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	150.29	27%	150.29
			Subtotal	150.29
			TOTAL VAT 27%	40.58
			<b>TOTAL EUR</b>	<b>190.87</b>

**Due Date: 17 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Németi Andrea  
**Invoice Number** INV-0914  
**Amount Due** **190.87**  
**Due Date** 17 Nov 2022  
**Amount Enclosed**

Enter the amount you are paying above