

# INVOICE

Pajor Edina  
Pozsony utca 23  
SZOMBATHELY 9700  
HU

**Invoice Date**  
20 Sep 2022

**Invoice Number**  
INV-0785

**Reference**  
122039-751

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: 20 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Pajor Edina  
**Invoice Number** INV-0785  
**Amount Due** **215.00**  
**Due Date** 20 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above