

# INVOICE

Petrovne Edit  
LOVAS István utca 1. 8/54  
SZOLNOK 5000  
HU

**Invoice Date**  
15 Nov 2022

**Invoice Number**  
INV-0903

**Reference**  
122039-869

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	210.01	20%	210.01
			Subtotal	210.01
			TOTAL VAT 20%	42.00
			<b>TOTAL EUR</b>	<b>252.01</b>

**Due Date: 15 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Petrovne Edit  
**Invoice Number** INV-0903  
**Amount Due** **252.01**  
**Due Date** 15 Nov 2022  
**Amount Enclosed**

Enter the amount you are paying above