

# INVOICE

Dóka Kata  
Iskola utca 3. fsz./2.  
MARTFp 5435  
HU

**Invoice Date**  
27 Jun 2022

**Invoice Number**  
INV-0230

**Reference**  
122039-217

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	71.73	27%	71.73
			Subtotal	71.73
			TOTAL VAT 27%	19.37
			<b>TOTAL EUR</b>	<b>91.10</b>

**Due Date: 27 Jun 2022**

## PAYMENT ADVICE

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

**Customer** Dóka Kata

**Invoice Number** INV-0230

**Amount Due** **91.10**

**Due Date** 27 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above