

# INVOICE

Kiss Lajos  
Korányi Frigyes utca 31  
HAJDÚBÖSZÖRMÉNY 4220  
HU

**Invoice Date**  
3 Oct 2022

**Invoice Number**  
INV-0807

**Reference**  
122039-767

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	84.64	27%	84.64
			Subtotal	84.64
			TOTAL VAT 27%	22.85
			<b>TOTAL EUR</b>	<b>107.49</b>

**Due Date: 3 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Kiss Lajos  
**Invoice Number** INV-0807  
**Amount Due** **107.49**  
**Due Date** 3 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above