

# INVOICE

Földi Edina  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
15 Aug 2023

**Invoice Number**  
INV-1853

**Reference**  
122039-1370

**IFIT**  
CY 10418443T

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     | 156.29     | 27%              | 156.29        |
|             |          |            | Subtotal         | 156.29        |
|             |          |            | TOTAL VAT 27%    | 42.20         |
|             |          |            | <b>TOTAL EUR</b> | <b>198.49</b> |

**Due Date: 15 Aug 2023**

## PAYMENT ADVICE

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

**Customer** Földi Edina  
**Invoice Number** INV-1853  
**Amount Due** **198.49**  
**Due Date** 15 Aug 2023  
**Amount Enclosed**

Enter the amount you are paying above