

# INVOICE

Dóka Kata  
Május 1 . út 2.  
MARTFp 5435  
HU

**Invoice Date**  
28 Feb 2022

**Invoice Number**  
INV-0050

**Reference**  
122039-58

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	2.00	129.92	27%	259.84
			Subtotal	259.84
			TOTAL VAT 27%	70.16
			<b>TOTAL EUR</b>	<b>330.00</b>

**Due Date: 28 Feb 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-0050

**Amount Due** **330.00**

**Due Date** 28 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above