

# INVOICE

Farkasné Elvira  
Rákoczi u 23.  
FEHÉRVÁRCSURGÓ 8052  
HU

**Invoice Date**  
22 Feb 2022

**Invoice Number**  
INV-0031

**Reference**  
122039-41

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     | 129.92     | 27%              | 129.92        |
|             |          |            | Subtotal         | 129.92        |
|             |          |            | TOTAL VAT 27%    | 35.08         |
|             |          |            | <b>TOTAL EUR</b> | <b>165.00</b> |

**Due Date: 22 Feb 2022**

## PAYMENT ADVICE

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

**Customer** Farkasné Elvira  
**Invoice Number** INV-0031  
**Amount Due** **165.00**  
**Due Date** 22 Feb 2022  
**Amount Enclosed**

Enter the amount you are paying above