

# INVOICE

Kollár Krisztina  
Bajcsy u. 14.  
FAJSZ 6352  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0578

**Reference**  
122039-551

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	141.29	27%	141.29
			Subtotal	141.29
			TOTAL VAT 27%	38.15
			<b>TOTAL EUR</b>	<b>179.44</b>

**Due Date: 19 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Kollár Krisztina  
**Invoice Number** INV-0578  
**Amount Due** **179.44**  
**Due Date** 19 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above