

# INVOICE

Kövesi Tibor  
Rákóczi u. 23  
FEHÉRVÁRCSURGÓ 8052  
HU

**Invoice Date**  
16 Jan 2023

**Invoice Number**  
INV-1094

**Reference**  
122039-1013

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	169.29	27%	169.29
			Subtotal	169.29
			TOTAL VAT 27%	45.71
			<b>TOTAL EUR</b>	<b>215.00</b>

**Due Date: 16 Jan 2023**

## PAYMENT ADVICE

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

**Customer** Kövesi Tibor  
**Invoice Number** INV-1094  
**Amount Due** **215.00**  
**Due Date** 16 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above