

# INVOICE

Répási Tünde  
Nagytabán u.82  
BAJNA 2525  
HU

**Invoice Date**  
15 Nov 2022

**Invoice Number**  
INV-0910

**Reference**  
122039-874

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	131.29	27%	131.29
			Subtotal	131.29
			TOTAL VAT 27%	35.45
			<b>TOTAL EUR</b>	<b>166.74</b>

**Due Date: 15 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Répási Tünde  
**Invoice Number** INV-0910  
**Amount Due** **166.74**  
**Due Date** 15 Nov 2022  
**Amount Enclosed**

Enter the amount you are paying above