

# INVOICE

Márton Anna  
Istráng u. 96.  
BUDAPEST 1162  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0591

**Reference**  
122039-564

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: 19 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Márton Anna  
**Invoice Number** INV-0591  
**Amount Due** **215.00**  
**Due Date** 19 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above