

# INVOICE

Timár Julianna  
Karinthy F. u. 12.  
BIATORBÁGY 2051  
HU

**Invoice Date**  
18 Aug 2022

**Invoice Number**  
INV-0548

**Reference**  
122039-519

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: 18 Aug 2022**

## PAYMENT ADVICE

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

**Customer** Timár Julianna  
**Invoice Number** INV-0548  
**Amount Due** **215.00**  
**Due Date** 18 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above