

# INVOICE

Verebes Gràcia  
4 avenue Jean Moulin 303.app  
SAINT DENIS 93200  
HU

**Invoice Date**  
15 Jun 2022

**Invoice Number**  
INV-0202

**Reference**  
122039-191

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	141.73	27%	141.73
			Subtotal	141.73
			TOTAL VAT 27%	38.27
			<b>TOTAL EUR</b>	<b>180.00</b>

**Due Date: 15 Jun 2022**

## PAYMENT ADVICE

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

**Customer** Verebes Gràcia  
**Invoice Number** INV-0202  
**Amount Due** **180.00**  
**Due Date** 15 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above