

# INVOICE

Braunné Leskó Zsuzsanna  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
11 Nov 2022

**Invoice Number**  
INV-0897

**Reference**  
122039-865

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	112.74	27%	112.74
			Subtotal	112.74
			TOTAL VAT 27%	30.44
			<b>TOTAL EUR</b>	<b>143.18</b>

**Due Date: 11 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Braunné Leskó Zsuzsanna  
**Invoice Number** INV-0897

**Amount Due** 143.18  
**Due Date** 11 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above