

# INVOICE

Dr. Gelléri Julianna  
Paskál köz 8.  
BUDAPEST 1141  
HU

**Invoice Date**  
20 Mar 2022

**Invoice Number**  
INV-0063

**Reference**  
122039-68

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: 20 Mar 2022**

## PAYMENT ADVICE

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

**Customer** Dr. Gelléri Julianna  
**Invoice Number** INV-0063  
**Amount Due** **180.00**  
**Due Date** 20 Mar 2022  
**Amount Enclosed**

Enter the amount you are paying above