

# INVOICE

Kiss Judit  
Virág u. 14/4.  
TÓTVÁZSONY 8246  
HU

**Invoice Date**  
19 Oct 2022

**Invoice Number**  
INV-0846

**Reference**  
122039-813

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     | 150.29     | 27%              | 150.29        |
|             |          |            | Subtotal         | 150.29        |
|             |          |            | TOTAL VAT 27%    | 40.58         |
|             |          |            | <b>TOTAL EUR</b> | <b>190.87</b> |

**Due Date: 19 Oct 2022**

## PAYMENT ADVICE

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

**Customer** Kiss Judit

**Invoice Number** INV-0846

**Amount Due** **190.87**

**Due Date** 19 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above