

# INVOICE

Leskó Csilla  
Mányoki út 24.  
SÁROSPATAK 3950  
HU

**Invoice Date**  
20 Sep 2022

**Invoice Number**  
INV-0784

**Reference**  
122039-750

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	92.64	27%	92.64
			Subtotal	92.64
			TOTAL VAT 27%	25.01
			<b>TOTAL EUR</b>	<b>117.65</b>

**Due Date: 20 Sep 2022**

## PAYMENT ADVICE

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

**Customer** Leskó Csilla  
**Invoice Number** INV-0784

**Amount Due** 117.65  
**Due Date** 20 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above