

# INVOICE

Ferenczi Júlia  
Avar utca 47.  
ÉRD 2030  
HU

**Invoice Date**  
9 Feb 2022

**Invoice Number**  
INV-0017

**Reference**  
122039-26

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	129.92	27%	129.92
			Subtotal	129.92
			TOTAL VAT 27%	35.08
			<b>TOTAL EUR</b>	<b>165.00</b>

**Due Date: 9 Feb 2022**

## PAYMENT ADVICE

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

**Customer** Ferenczi Júlia  
**Invoice Number** INV-0017  
**Amount Due** **165.00**  
**Due Date** 9 Feb 2022  
**Amount Enclosed**

Enter the amount you are paying above