

# INVOICE

Horváth Mária  
KOSSUTH L. U 16  
SZENTKIRÁLY 6031  
HU

**Invoice Date**  
30 Jun 2022

**Invoice Number**  
INV-0283

**Reference**  
122039-272

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: 30 Jun 2022**

## PAYMENT ADVICE

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

**Customer** Horváth Mária  
**Invoice Number** INV-0283  
**Amount Due** **180.00**  
**Due Date** 30 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above