

# INVOICE

Németi Andrea  
Téglás utca 10.  
DERECSKE 4130  
HU

**Invoice Date**  
19 Oct 2022

**Invoice Number**  
INV-0851

**Reference**  
122039-818

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	137.29	27%	137.29
			Subtotal	137.29
			TOTAL VAT 27%	37.07
			<b>TOTAL EUR</b>	<b>174.36</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** Németi Andrea  
**Invoice Number** INV-0851  
**Amount Due** **174.36**  
**Due Date** 19 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above