

# INVOICE

Horváth Mária  
Szent István tér, 19  
SZENTKIRÁLY 6031  
HU

**Invoice Date**  
19 Aug 2022

**Invoice Number**  
INV-0585

**Reference**  
122039-557

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	140.59	27%	140.59
			Subtotal	140.59
			TOTAL VAT 27%	37.96
			<b>TOTAL EUR</b>	<b>178.55</b>

**Due Date: 19 Aug 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-0585  
**Amount Due** **178.55**  
**Due Date** 19 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above