

# INVOICE

Mihalik Dóra  
Avar u. 47.  
ÉRD 2030  
HU

**Invoice Date**  
3 Nov 2022

**Invoice Number**  
INV-0887

**Reference**  
122039-858

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	84.64	27%	84.64
			Subtotal	84.64
			TOTAL VAT 27%	22.85
			<b>TOTAL EUR</b>	<b>107.49</b>

**Due Date: 3 Nov 2022**

## PAYMENT ADVICE

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

**Customer** Mihalik Dóra  
**Invoice Number** INV-0887

**Amount Due** **107.49**  
**Due Date** 3 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above