

# INVOICE

Horváth Mária  
Szent István tér, 19  
SZENTKIRÁLY 6031  
HU

**Invoice Date**  
20 Sep 2022

**Invoice Number**  
INV-0764

**Reference**  
122039-731

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	150.44	27%	150.44
			Subtotal	150.44
			TOTAL VAT 27%	40.62
			<b>TOTAL EUR</b>	<b>191.06</b>

**Due Date: 20 Sep 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-0764  
**Amount Due** **191.06**  
**Due Date** 20 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above