

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
11 Apr 2023

Invoice Number
INV-1398

Reference
122039-1198

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	1.00	69.01	20%	69.01
InnoFit Child	1.00	69.01	20%	69.01
			Subtotal	138.02
			TOTAL VAT 20%	27.60
			TOTAL EUR	165.62

Due Date: 11 Apr 2023

PAYMENT ADVICE

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

Customer Petrovne Edit
Invoice Number INV-1398
Amount Due **165.62**
Due Date 11 Apr 2023
Amount Enclosed

Enter the amount you are paying above