

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
18 Jul 2023

Invoice Number
INV-1778

Reference
122039-1338

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	69.02	20%	69.02
InnoFit Child	1.00	69.02	20%	69.02
			Subtotal	138.04
			TOTAL VAT 20%	27.60
			TOTAL EUR	165.64

Due Date: 18 Jul 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-1778
Amount Due **165.64**
Due Date 18 Jul 2023
Amount Enclosed

Enter the amount you are paying above