

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
30 Nov 2023

Invoice Number
INV-2418

Reference
122039-1514

IFIT
CY 10418443T

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	241.67	20%	241.67
			Subtotal	241.67
			TOTAL VAT 20%	48.33
			TOTAL EUR	290.00

Due Date: 30 Nov 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-2418
Amount Due **290.00**
Due Date 30 Nov 2023
Amount Enclosed

Enter the amount you are paying above