

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
18 Jul 2024

Invoice Number
INV-3760

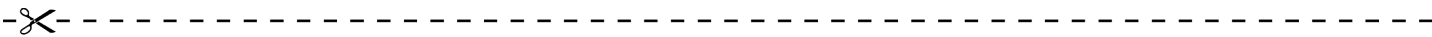
Reference
122039-1863

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
InnoFit TopForm	1.00	69.33	20%	69.33
InnoFit Child	1.00	69.33	20%	69.33
			Subtotal	138.66
			TOTAL VAT 20%	27.74
			TOTAL EUR	166.40

Due Date: 18 Jul 2024



PAYMENT ADVICE

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

Customer Petrovne Edit
Invoice Number INV-3760
Amount Due **166.40**
Due Date 18 Jul 2024
Amount Enclosed _____

Enter the amount you are paying above