

# INVOICE

Petrovne Edit  
Bul. Maria Luiza 12  
VÁRNA 9000  
BG

**Invoice Date**  
7 Feb 2023

**Invoice Number**  
INV-1171

**Reference**  
122039-1073

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
			<b>TOTAL EUR</b>	<b>165.62</b>

**Due Date: 7 Feb 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-1171  
**Amount Due** **165.62**  
**Due Date** 7 Feb 2023  
**Amount Enclosed**

Enter the amount you are paying above