

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
8 May 2023

Invoice Number
INV-1535

Reference
122039-1246

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

Description	Quantity	Unit Price	Tax	Amount EUR
InnoFit TopForm	2.00	74.00	20%	148.00
InnoFit Child	1.00	74.00	20%	74.00
			Subtotal	222.00
			TOTAL VAT 20%	44.40
			TOTAL EUR	266.40

Due Date: 8 May 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-1535
Amount Due **266.40**
Due Date 8 May 2023
Amount Enclosed

Enter the amount you are paying above