

INVOICE

Petrovne Edit
BUL. MARIA LUIZA 12
VARNA 9000
BG

Invoice Date
19 Sep 2022

Invoice Number
INV-0745

Reference
122039-715

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	70.83	20%	70.83
Purfit	1.00	54.17	20%	54.17
			Subtotal	125.00
			TOTAL VAT 20%	25.00
			TOTAL EUR	150.00

Due Date: 19 Sep 2022

PAYMENT ADVICE

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

Customer Petrovne Edit

Invoice Number INV-0745

Amount Due **150.00**

Due Date 19 Sep 2022

Amount Enclosed

Enter the amount you are paying above