

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
15 Jun 2023

Invoice Number
INV-1652

Reference
122039-1296

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	60.83	20%	60.83
InnoFit Child	1.00	60.83	20%	60.83
			Subtotal	121.66
			TOTAL VAT 20%	24.34
			TOTAL EUR	146.00

Due Date: 15 Jun 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-1652
Amount Due **146.00**
Due Date 15 Jun 2023
Amount Enclosed

Enter the amount you are paying above