

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
4 Nov 2023

Invoice Number
INV-2253

Reference
122039-1481

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	60.34	20%	60.34
InnoFit Child	1.00	60.34	20%	60.34
			Subtotal	120.68
			TOTAL VAT 20%	24.14
			TOTAL EUR	144.82

Due Date: 4 Nov 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-2253
Amount Due **144.82**
Due Date 4 Nov 2023
Amount Enclosed

Enter the amount you are paying above