

INVOICE

Petrovne Edit
BUL. MARIA LUIZA 12
VARNA 9000
BG

Invoice Date
6 Aug 2022

Invoice Number
INV-0492

Reference
122039-461

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

Description	Quantity	Unit Price	Tax	Amount EUR
Basic	1.00	200.00	20%	200.00
			Subtotal	200.00
			TOTAL VAT 20%	40.00
			TOTAL EUR	240.00

Due Date: 6 Aug 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-0492
Amount Due **240.00**
Due Date 6 Aug 2022
Amount Enclosed

Enter the amount you are paying above