

# INVOICE

Petrovne Edit  
Bul. Maria Luiza 12  
BAPHA 9000  
BG

**Invoice Date**  
20 Mar 2024

**Invoice Number**  
INV-3140

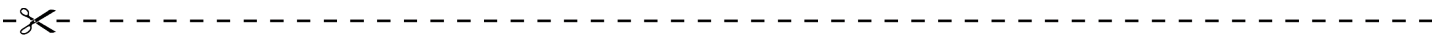
**Reference**  
122039-1699

**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	69.33	20%	69.33
InnoFit Child	1.00	69.33	20%	69.33
			Subtotal	138.66
			TOTAL VAT 20%	27.74
			<b>TOTAL EUR</b>	<b>166.40</b>

**Due Date: 19 Mar 2024**



## PAYMENT ADVICE

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

**Customer** Petrovne Edit  
**Invoice Number** INV-3140  
**Amount Due** **166.40**  
**Due Date** 19 Mar 2024  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above