

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
13 Aug 2023

Invoice Number
INV-1841

Reference
122039-1367

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
Basic	1.00	213.67	20%	213.67
			Subtotal	213.67
			TOTAL VAT 20%	42.73
			TOTAL EUR	256.40

Due Date: 13 Aug 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-1841
Amount Due **256.40**
Due Date 13 Aug 2023
Amount Enclosed

Enter the amount you are paying above