

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
5 Jan 2023

Invoice Number
INV-1082

Reference
122039-1004

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
			TOTAL EUR	166.40

Due Date: 5 Jan 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-1082
Amount Due **166.40**
Due Date 5 Jan 2023
Amount Enclosed

Enter the amount you are paying above