

INVOICE

Petrovne Edit
BUL. MARIA LUIZA 12
VARNA 9000
BG

Invoice Date
19 Oct 2022

Invoice Number
INV-0853

Reference
122039-823

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	83.33	20%	83.33
Shipping price	1.00	3.33	20%	3.33
			Subtotal	86.66
			TOTAL VAT 20%	17.34
			TOTAL EUR	104.00

Due Date: 19 Oct 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-0853
Amount Due **104.00**
Due Date 19 Oct 2022
Amount Enclosed

Enter the amount you are paying above