

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
BAPHA 9000
BG

Invoice Date
20 Jan 2024

Invoice Number
INV-2718

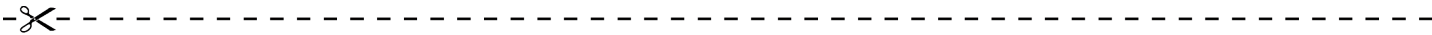
Reference
122039-1590

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
			TOTAL EUR	166.40

Due Date: 20 Jan 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-2718

Amount Due **166.40**
Due Date 20 Jan 2024

Amount Enclosed

Enter the amount you are paying above