

INVOICE

Petrovne Edit
Bul. Maria Luiza 12
VÁRNA 9000
BG

Invoice Date
9 Dec 2022


Invoice Number
INV-0981

Reference
122039-941

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	68.91	20%	68.91
InnoFit Child	1.00	68.91	20%	68.91
			Subtotal	137.82
			TOTAL VAT 20%	27.56
			TOTAL EUR	165.38

Due Date: 9 Dec 2022



PAYMENT ADVICE

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Petrovne Edit

INV-0981

165.38

9 Dec 2022

Enter the amount you are paying above