

INVOICE		№ 0800005558 / 05.02.2025		ORIGINAL	
RECEIVER: ТИБИЕЛ ЕООД Address: гр. Перник. п.к. 2300, ул. Кракра №70 Identification Number: 106588084 VAT ID: BG106588084 Date of occurrence of the tax event: 05.02.2025 Contract number/date: 6301 / 01.10.2023			SUPPLIER: BULGARTRANGAZ EAD Address: Sofia,66, Pancho Vladigerov Blvd Identification Number: 175203478 VAT ID: BG175203478 IBAN: BG20BPBI79401065238401 BGN Bank: EUROBANK BULGARIA AD BIC: BPBIBGSF IBAN: BG54STSA93000027341090 EUR Bank: DSK BIC: STSABGSF Seat and registered address: Sofia,66, Pancho Vladigerov Blvd		
Code	Name of the good / service	Unit	Quantity	Value (in BGN)	
111000	Service on provision of firm long-term product (yearly)	MWhd	5060.000	130409.95	
112000	Service on provision of firm quarterly product	MWhd	2770.000	123573.87	
113000	Service on provision of firm monthly product	MWhd	374.420	18281.47	
Period of invoice: 2025-02-01 / 2025-02-28					
Annex 1 is an integral part of Invoice No. 0800005558 / 05.02.2025					
Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: /		Method of payment: Bank transfer	Transaction value, in BGN: 272 265.29 Tax base in BGN: 272 265.29 VAT in BGN 20.00 % 54 453.06		
In words: BGN three hundred and twenty six thousand, seven hundred and eighteen BGN and 0.35 In words: EUR one hundred and sixty seven thousand, forty eight EUR and 0.44		Date of payment: 12.02.2025	Amount to be paid in BGN: 326 718.35 Amount to be paid in EUR: 167 048.44		
Goods / service received on: Signature recipient:		Prepared by: Denka Asenova Identification code: 9999 Signature of the person prepared the invoice:			