

# INVOICE

Account name: TIBIEL Ltd Account number: 13315682  
Attn: Mr. Dimitar Yordanov Ivanov Invoice number: 5025-2023-477INV  
1, St. Ivan Rilsky square, Pernik Invoice date: 31 May 2023  
2300, Bulgaria Due date : 15 June 2023  
Pernik Your VAT Number: 106588084  
2300  
Bulgaria

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office	July 2023	€ 1.138,00	€ 273,12	24.00	€ 1.411,12
Meeting Room	May 2023	€ 0,00	€ 0,00	24.00	€ 0,00

24% Total (exc. VAT) € 1.138,00

Tax 2 24% € 273,12

May invoice total (inc. Tax) € 1.411,12

See next page for an itemized breakdown of charges

*Представител на изискател*  
*Д. Иванова*  
*A. Ivanova*

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