

INVOICE

EUR426

Issue date: 10/01/2023 VAT(%): 0%Reverse charge

Total value

1632.00 EUR 8038.09 Lei

Vendor

"ALMAJ, IORDACHE - SOCIETATE CIVILA DE AVOCATI"

VAT CODE: RO40562725 No. Registrar of Companies: -

Address: Sos. Bucuresti-Ploiesti, Nr 1A, Cladirea C, Et 1, Birou 1 -

Bucuresti Sect 1, Sector 1, State/Province: Bucuresti IBAN code(EUR) RO14INGB0000999908843373

Bank: ING Bank - Office Romana

SWIFT: INGBROBU

Made by: Office Almai

TIBIEL EOOD

Customer

VAT CODE: BG106588084

No. Registrar of Companies: 106588084

Address: Republic of Bulgaria, Pernik Municipality, Pernik

(city), PO 2300, sq. "Sv. Ivan Rilski" № 1, Pernik,

State/Province: Country: Bulgaria

Total value

IBAN code: BG50BPBI79251061849901

Bank: Eurobank Bulgaria

Nr. crt	Description of products/ services		Unit	Qty	Unit price (pre- tax) -EUR-	Value -EUR-	VAT Value -EUR-
1	Legal assistance as per the Legal service	s agreement	buc	1	1 632.00	1 632.00	0.00
	nge rate 1 EUR = 4,9253 Lei Vendor's significantly Stamps		gnature and	Total	1632.00 EUR 8038.09 Lei		0.00 EUR 0.00 Lei

1632.00 EUR 8 038.09 Lei

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Payment term: 15 (fifteen) days | Sent via e-mail: 10.01.2023

"ALMAJ, IORDACHE - SOCIETATE CIVILA DE AVOCATI"

Share capital: 1000 Lei

IBAN code(RON) RO48INGB0000999908841015; Bank: ING Bank - Office Romana; SWIFT: INGBROBU IBAN code(USD) RO32INGB0000999911564675; Bank: ING; SWIFT: INGBROBU

TIME REPORT December 2022

Client	Date	Description	Hours	Fees
TIBIEL EOOD	06.12.2022	amending the ANAF letter and drafting updating email regarding GEO 119/2022;	3,00	
TIBIEL EOOD	09.12.2022	filling in the INSEE reports and their transmission to the authority;	1,00	
TIBIEL EOOD	12.12.2022	12.12.2022 drafting informative email regarding the Transgaz protocol for imbalances and transmiting the signed protocol to Transgaz;	0,80	
TIBIEL EOOD	15.12.2022	15.12.2022 drafting updating email on GEO 119/2022;	2,00	
TIBIEL EOOD	20.12.2022	20.12.2022 performing the reports within ANRE module;	00*9	
TIBIEL EOOD	28.12.2022	28.12.2022 drafting email regarding the outstanding invoices issued by Transgaz;	08.0	
		worked no. of hours	13,60	
		13.6*120E	Ш	EUR 1632

