

INVOICE

Account name: TIBIEL Ltd
Attn: Mr. Dimitar Yordanov Ivanov
1, St. Ivan Rilsky square, Pernik
2300, Bulgaria
Pernik
2300
Bulgaria

Account number: 13315682
Invoice number: 5025-2023-91INV
Invoice date: 26 February 2023
Due date : 01 March 2023
Your VAT Number: 106588084

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office	March 2023	€ 1.138,00	€ 273,12	24.00	€ 1.411,12
Activation Fee	March 2023	€ 90,00	€ 21,60	24.00	€ 111,60

24% Total (exc. VAT) € 1.228,00

Tax 2 24% € 294,72

February invoice total (inc. Tax) € 1.522,72

See next page for an itemized breakdown of charges

Προβλεπόμενα να εισπραχθούν
P. Vlachos
P. Vlachos

YOUR INVOICE DETAILS

Account name: TIBIEL Ltd Account number: 13315682
Attn: Mr. Dimitar Yordanov Ivanov Invoice number: 5025-2023-91INV
Invoice date: 26 February 2023
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Center name: ATHENS, Kifissias.junction

ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	VAT Amount	Total (inc. VAT)
Office - Monthly Charge - Office 506	1 Mar 2023	31 Mar 2023	€ 516,00	€ 123,84	€ 639,84
Booked by: Mr. Dimitar Yordanov Ivanov					
Office - Monthly Charge - Office 508	1 Mar 2023	31 Mar 2023	€ 622,00	€ 149,28	€ 771,28
Booked by: Mr. Dimitar Yordanov Ivanov					
Activation Fee	1 Mar 2023	1 Mar 2023	€ 30,00	€ 7,20	€ 37,20
Booked by: Mr. Dimitar Yordanov Ivanov					
Activation Fee	1 Mar 2023	1 Mar 2023	€ 60,00	€ 14,40	€ 74,40
Booked by: Mr. Dimitar Yordanov Ivanov					
Subtotal			€ 1.228,00	€ 294,72	€ 1.522,72
Total Charges			€ 1.228,00	€ 294,72	€ 1.522,72

METHODS OF PAYMENT

USEFUL INFORMATION

- You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.

You may pay by Bank Transfer to:

Bank Name:	ING Bank
Account Name:	Regional Business Centres Greece No. 4
BIC (Swift):	INGBNL2A
IBAN:	NL69INGB0006926906

IMPORTANT INFORMATION:

Please provide your Invoice Number <5025-2023-91INV> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.

ONE-OFF CHARGES

Activation Fee

Office

A one time fee that covers all aspects of your onboarding, administration and set-up.
Your private accommodation in a professional environment which is fully furnished, staffed and equipped.