

Expenses May 2023
Client: Bulgarian Gaz Company

Decont

Nr.	Date	Supplier	Document	Description	Lei amount
1	04.05.2023	ANRE Services	Invoice Receipt no 000840 for the Invoice 13523/27.03.2023	Payment of the the difference on the invoice	43,50
Total amount in lei as per Decont Expenses:					43,50 Lei

