

INVOICE

Counterparty: TIBIEL EOD VAT: BG106588084

Address: 1 ST. IVAN RILSKI SQUARE

2300 PERNIK, BULGARIA

Doc. Number: 111626

Doc. Date: 15/05/2023

Due Date: 19/05/2023

Commodity: NATURAL GAS

Trade Type: FORWARD

Trade Mode: PHYSICAL

TRADE ID / DATE	PERIOD	DESCRIPTION	VOLUME	PRICE	AMOUNT
4182738 11/05/2023	12/05/2023 - 13/05/2023	BGH_BG	378.00 MWH	71.0000	26'838.00 BGN
4182734 11/05/2023	12/05/2023 - 13/05/2023	BGH_BG	500.00 MWH	71.6000	35'800.00 BGN
	BGH_B	G SUBTOTAL	878.00 MWH		62'638.00 BGN

SUBTOTAL AMOUNT VAT AMOUNT (0%)

62'638.00 BGN 0.00 BGN

TOTAL AMOUNT

(878.00 MWH) 62'638.00 BGN

Allha f.

Outside the scope of Luxembourg VAT as per article 38 of the Council Directive 2006/112/EC.

Please Remit To:

DXT INTERNATIONAL SA

VAT:

LU25644435

Email:

backoffice@dxtinternational.com

Bank:

UNICREDIT (ITALY)

Swift:

UNCRITMMMCN

IBAN:

IT25Y0200809440000106174644