

INVOICE

Account name: TIBIEL Ltd Account number: 13315682
Attn: Mr. Dimitar Yordanov Ivanov Invoice number: 5025-2023-330INV
1, St. Ivan Rilsky square, Pernik Invoice date: 30 April 2023
2300, Bulgaria Due date : 15 May 2023
Pernik Your VAT Number: 106588084
2300
Bulgaria

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office	June 2023	€ 1.138,00	€ 273,12	24.00	€ 1.411,12
Meeting Room	April 2023	€ 40,50	€ 9,72	24.00	€ 50,22
Beverage	April 2023	€ 12,00	€ 2,88	24.00	€ 14,88
Copy/Print/Charges	April 2023	€ 1,44	€ 0,35	24.00	€ 1,79

24% Total (exc. VAT) € 1.191,94

Tax 2 24% € 286,07

April invoice total (inc. Tax) € 1.478,01

See next page for an itemized breakdown of charges