

Proforma Invoice *DEAL 5*



**METLEN ENERGY & METALS S.A.**

8 ARTEMIDOS STR.MAROUSI, 15125 ATHENS GREECE

T: +302106877300

VAT No.: EL094316669

Hellenic Bus. Registry No: 000757001000

Date: 12/08/2024

**TIBIEL EOOD**

Address: 1 St. Ivan Rilski Sq, TOWN OF PERNIK, BULGARIA

T: +359 897 631 941

VAT No.: 106588084

**Description**

As per the Parties TS dated 16/02/2024

	Price (€/MWh)	Quantity (MWh)	Amount (€)
Prepayment for September delivery (01/09 - 30/09)	24,130000	12.000,000	289.560,00
<b>Total</b>			<b>289.560,00</b>

**Payment Instructions**

BANK: EUROBANK ERGASIAS S.A.

IBAN: GR8902600250000450201670046

BIC/SWIFT: ERBKGRAAXX

Due Date : 23/08/2024

*My customer is not a client of the company*