



FINAL INVOICE

INVOICE DATE: 09 JAN 2025
INVOICE NUMBER: 9602381

TIBIEL LTD
70 KRAKRA STREET
2300 PERNIK BULGARIA
CUSTOMER NUMBER:

8641

SOCAR TRADING GAS & POWER SARL,
LUXEMBOURG, GENEVA BRANCH
RUE DU RHONE 40
1204 GENEVA SWITZERLAND
CHE-414.035.024 TVA

CONTACT: AHMED ASAD ULLAH

OUR REFERENCE:

9612190 / 212409

PRODUCT:

GAS

LOCATION:

BULGARIA VTP, BULGARIA

PORT OF LOADING:

BULGARIA VTP, BULGARIA

PORT OF DISCHARGE:

BULGARIA VTP, BULGARIA

DELIVERY START:

10 JAN 2025

DELIVERY END:

10 JAN 2025

TERMS OF DELIVERY:

BULGARIA VTP, BULGARIA

INVOICE QUANTITY:

MWH-G 663.000

UNIT PRICE:

EUR 42.5906

AMOUNT:

EUR

28,237.57

AMOUNT DUE:

EUR

28,237.57

PAYMENT TO BE MADE TO ACCOUNT NO:

BENEFICIARY: SOCAR TRADING GAS AND POWER SARL

BANK NAME: JP MORGAN SE LUXEMBOURG BRANCH

SWIFT ADDRESS: CHASLULX

ACCOUNT: LU410670006550209641

PAYMENT DUE DATE:

09 JAN 2025

This is computer generated invoice. no signature required

Представител на потребителя
Д. Иванова