



KOLMAR NL B.V.
CLAUDE DEBUSSYLAAN 10, 1082 MD AMSTERDAM, THE NETHERLANDS
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TIBIEL EOOD
SQ."SV. IVAN RILSKI" 1
2300 PERNIK, BULGARIA

COMMERCIAL INVOICE
No. 2624000228

VAT NO: BG106588084

24 JULY 2024

OUR REF NO:	2624TS000059
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DESCRIPTION OF GOODS:	NATURAL GAS
QUANTITY:	1,631 MWH
DELIVERY TERM:	VTP BULGARIA - TRADES ON BGH BETWEEN 16 AND 23 JULY 2024
DUE DATE:	29 JULY 2024

TOTAL INVOICE AMOUNT:	BGN	83,647.00
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Reason for zero-rate or not charging VAT: SUPPLY OF GOODS SUBJECT TO REVERSE CHARGE OF VAT
FOLLOWING ARTICLES 38,39,195 and 199a(f) of EU DIRECTIVE 112/2006

PAYMENT INSTRUCTIONS (BGN) :

BENEFICIARY:	Kolmar NL B.V.
IBAN:	BG09BGUS91601007220800
BENEFICIARY BANK:	Bulgarian American Credit Bank (BACB)
SWIFT CODE:	BGUSBGSF
CORRESPONDENT BANK:	
SWIFT CODE:	
UNDER REF:	Ctr./Inv.no.: 2624TS000059-9-383120 / 2624000228

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Date	Quantity (MW)	Price (BGN/MWh)	BGH deal #	sum
16 Jul 2024	200	BGN 52,00	157272	10 400,00 BGN
16 Jul 2024	125	BGN 49,70	157334	6 212,50 BGN
18 Jul 2024	150	BGN 52,15	157443	7 822,50 BGN
19 Jul 2024	50	BGN 49,50	157609	2 475,00 BGN
19 Jul 2024	40	BGN 49,50	157617	1 980,00 BGN
20 Jul 2024	86	BGN 49,50	157624	4 257,00 BGN
22 Jul 2024	200	BGN 51,50	157675	10 300,00 BGN
22 Jul 2024	100	BGN 51,00	157716	5 100,00 BGN
23 Jul 2024	50	BGN 51,00	157825	2 550,00 BGN
23 Jul 2024	100	BGN 51,30	157874	5 130,00 BGN
23 Jul 2024	200	BGN 52,00	157885	10 400,00 BGN
23 Jul 2024	100	BGN 51,10	157890	5 110,00 BGN
23 Jul 2024	50	BGN 51,00	157900	2 550,00 BGN
23 Jul 2024	100	BGN 52,00	157901	5 200,00 BGN
23 Jul 2024	80	BGN 52,00	157902	4 160,00 BGN
Total	1631	BGN 83 647,00		83 647,00 BGN