



Tibiel Ltd.

2300 Pernik, Bulgaria  
70 Krakra str.

VAT: BG106588084

Nicosia, 17.07.2024

**Proforma Invoice No. TBL-012-JUL-2024**

Contract reference:

TERM-SHEET\_OZ-TIB\_BOM 250 MWh-July-2024 dated 03 July 2024

Delivery Point: VTP BG

DESCRIPTION	QUANTITY, MWh	PRICE, EUR/MWh	TOTAL, EUR
Prepayment for Natural Gas (delivery period 18.07.2024 06:00 CET - 01.08.2024 06:00 CET), ID 156174	3'500.000	28.63	100'213.23
TOTAL TO BE PAID, EUR			100'213.23

VAT 0% Recipient to apply reverse charge

Further details are contained in the contract:

TERM-SHEET\_OZ-TIB\_BOM 250 MWh-July-2024 dated 03 July 2024

Due date: 24.07.2024

**Bank Details 1:**

Beneficiary:  
Beneficiary address:  
Beneficiary Bank:  
Bank Address:  
IBAN Code:  
Swift Code:

OZBOR ENTERPRISES LIMITED  
28 ANTHOUPOLEOS, LAKATAMIA, 2301, NICOSIA, CYPRUS  
MBaer Merchant Bank AG  
Alfred Escher-Strasse 50, CH-8002, Zurich, Switzerland  
CH36 8301 5010 1133 0000 2 EUR account  
MBMECHZZXXX

**Bank Details 2:**

Beneficiary:  
Beneficiary address:  
Beneficiary Bank:  
Bank Address:  
IBAN Code:  
Swift Code:

OZBOR ENTERPRISES LIMITED  
28 ANTHOUPOLEOS, LAKATAMIA, 2301, NICOSIA, CYPRUS  
Eurobank Cyprus Ltd  
41 Arch. Makarios Avenue, 1065 Nicosia, Cyprus  
CY96 0180 0001 0000 2001 0044 2937 EUR account  
ERBKCY2N

Anthoupoleos, 28, Lakatamia, Nicosia, 2301, Cyprus  
VAT number: CY10375510G

Представител на получателя  
Н. Иванова