

INVOICE

Account name: TIBIEL Ltd Account number: 13315682
Attn: Mr. Dimitar Yordanov Ivanov Invoice number: 5025-2023-880INV
1, St. Ivan Rilsky square, Pernik Invoice date: 31 October 2023
2300, Bulgaria Due date : 15 November 2023
Pernik Your VAT Number: 106588084
2300
Bulgaria

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	Tax Rate%	Total
Office	December 2023	€ 1.237,00	€ 296,88	24.00	€ 1.533,88
Parking	December 2023	€ 135,00	€ 32,40	24.00	€ 167,40
Meeting Room	October 2023	€ 16,20	€ 3,89	24.00	€ 20,09
Parking	October 2023	€ 265,65	€ 63,76	24.00	€ 329,41
Beverage	October 2023	€ 9,00	€ 2,16	24.00	€ 11,16

24% Total (exc. VAT) € 1.662,85

Tax 2 24% € 399,08

October invoice total (inc. Tax) € 2.061,93

See next page for an itemized breakdown of charges

Представител на получателя А.Иванова

A. Iiv



м.р. р. 15.11