



## INVOICE

Counterparty: TIBIEL EOD  
VAT: BG106588084  
Address: 1 ST. IVAN RILSKI SQUARE  
2300 PERNIK, BULGARIA

Doc. Number: 113572	Doc. Date: 12/06/2023	Due Date: 14/06/2023
Commodity: NATURAL GAS	Trade Type: FORWARD	Trade Mode: PHYSICAL

TRADE ID / DATE	PERIOD	DESCRIPTION	VOLUME	PRICE	AMOUNT
4270798 06/06/2023	07/06/2023 - 08/06/2023	BGH_BG	4.00 MWH	28.1210	112.48 EUR
4270697 06/06/2023	07/06/2023 - 08/06/2023	BGH_BG	108.00 MWH	28.1210	3'037.06 EUR
BGH_BG SUBTOTAL			112.00 MWH		3'149.54 EUR

SUBTOTAL AMOUNT  
VAT AMOUNT (0%)

3'149.54 EUR  
0.00 EUR

**TOTAL AMOUNT** (112.00 MWH) 3'149.54 EUR

Outside the scope of Luxembourg VAT as per article 38 of the Council Directive 2006/112/EC.

Please Remit To: DXT INTERNATIONAL SA  
VAT: LU25644435  
Email: backoffice@dxtinternational.com  
Bank: UNICREDIT (ITALY)  
Swift: UNCRITMMCN  
IBAN: IT38N0200809440000103517273

Преглавател на поръчката  
А. Иванова  
А. Иванова