



Tibiel Ltd.

2300 Pernik, Bulgaria
70 Krakra str.

VAT: BG106588084

Nicosia, 27.05.2024

Proforma-invoice No. TBL-020-MAY-2024

Contract reference:

TERM-SHEET_OZ-TIB_BOM 1 GWh-May-2024 dated 16 May 2024

Delivery Point: VTP BG

DESCRIPTION	QUANTITY, MWh	PRICE, EUR/MWh	TOTAL, EUR
Natural Gas (delivery period 25.05.2024 06:00 CET - 01.06.2024 06:00 CET)	7'000.000	24.80	173'600.00
TOTAL TO BE PAID, EUR			173'600.00

VAT 0% Recipient to apply reverse charge

Further details are contained in the contract:

TERM-SHEET_OZ-TIB_BOM 1 GWh-May-2024 dated 16 May 2024

Due date: 29.05.2024

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
ERBKCYN

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

Представител на компанията
[Signature]