

INVOICE

Account name: TIBIEL Ltd
Attn: Mr. Dimitar Yordanov Ivanov
1, St. Ivan Rilsky square, Pernik
2300, Bulgaria
Pernik
2300
Bulgaria

Account number: 13315682
Invoice number: 5025-2023-91INV
Invoice date: 26 February 2023
Due date: 01 March 2023
Your VAT Number: 106588084

Center name: ATHENS, Kifissias.junction

| Description of Charges | Month | Price | VAT Amount | VAT % | Total |
|----------------------------------|------------|------------|------------|-------|------------|
| Office <i>наем офис</i> | March 2023 | € 1.138,00 | € 273,12 | 24.00 | € 1.411,12 |
| Activation Fee <i>консумация</i> | March 2023 | € 90,00 | € 21,60 | 24.00 | € 111,60 |

24% Total (exc. VAT)

€ 1.228,00

Tax 2 24%

€ 294,72

February invoice total (inc. Tax)

€ 1.522,72

See next page for an itemized breakdown of charge:

Προβλεπόμενα με κόστος
P. Ubanda
(D) Thana Dymitri
11.03.23.