

Expenses February 2023
Client: Bulgarian Gaz Company

Decont

Nr.	Date	Supplier	Document	Description	Lei amount
1	22.02.2023	ANRE Services	Invoice 011193	Payment of the unpaid invoice (Amounts for non-payment of obligations to ANRE on time)	56,01
Total amount in lei as per Decont Expenses:					56,01 Lei

