

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: 5025-2023-662INV
Invoice date: 31 July 2023
Due date : 15 August 2023
Your VAT Number: 106588084

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office	September 2023	€ 1.237,00	€ 296,88	24.00	€ 1.533,88
Meeting Room	July 2023	€ 0,00	€ 0,00	24.00	€ 0,00

24% Total (exc. VAT) € 1.237,00

Tax 2 24% € 296,88

July invoice total (inc. Tax) € 1.533,88

See next page for an itemized breakdown of charges

Περισσότερες πληροφορίες
Α. Αλβανόπουλος
Α. Αλβανόπουλος

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