

# INVOICE

Account name: TIBIEL Ltd Account number: 13315682  
Attn: Mr. Dimitar Yordanov Ivanov Invoice number: 5025-2023-726INV  
1, St. Ivan Rilsky square, Pernik Invoice date: 31 August 2023  
2300, Bulgaria Due date: 15 September 2023  
Pernik Your VAT Number: 106588084  
2300  
Bulgaria

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office <i>HALM</i>	October 2023	€ 1.237,00	€ 296,88	24.00	€ 1.533,88
24% Total (exc. VAT)					€ 1.237,00
Tax 2 24%					€ 296,88
August invoice total (inc. Tax)					€ 1.533,88

See next page for an itemized breakdown of charges

*Прегледен на нощувки*  
*Р. Деланова*  
*А. Деланова*

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