



DEPA COMMERCIAL S.A.

MARINOI ANTIPA AVE. 92, 14121, HERAKLION ATTIKIS TEL: 210 2701000, URL: DEPA.GR/EPIKINONIA, VAT NO: EL094229666 - TAX OFFICE: KEFODE ATTIKIS

INVOICE

ORIGINAL

TIBIEL EOOD

70 KRAKRA STREET

PERNIK, BULGRARIA 2300 VAT NO:BG106588084

PETROLEUM PRODUCTS

TAX OFFICE:.

ESTABLISHMENT:

CLIENT CODE

3001000033

ENTRY NO: 3100017718

DUE DATE ▼

30.01.2025

ISSUANCE DATE

24.01.2025

B/B 000000525

DELIVERY PERIOD FROM 24.01.2025 07.00 AM TO 25.01.2025 07.00 AM

NATURAL GAS BILL SUMMARY

	QUANTITY	M.U	EURO/kWh	VALUE
Delivery Period: From 07:00 EET on 24/01/2025 to 07:00 EET on 25/01/2025 (Trade Id. 176868). Quantity: 116.000 kWh, Price: 0,09020 BGN/kWh, Price: 0,046118528 EUR/kWh	116,000	KWH		5,349.75
'VAT REVERSE CHARGE: Art. 38 <(><)> art. 195 of EU Directive 2006/112/EC- Place of taxation is the place of the				

TOTAL CHARGES5,349.75

NET AMOUNT:5,349.756% VAT0.0024% VAT

PAYABLE5,349.75

EURO:FIVE THOUSAND THREE HUNDRED FORTY-NINE AND SEVENTY-FIVE CENTS  
BANK ACCOUNT DETAILS: IBAN:GR06 01401100110002320002619 ALPHA BANK

NO.PROVISION

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DUE DATE ► 30.01.2025  
TOTAL AMOUNT ► 5,349.75