



Tibiel Ltd.

2300 Pernik, Bulgaria
70 Krakra str.

VAT: BG106588084

Nicosia, 16.05.2024

Proforma-invoice No. TBL-016-MAY-2024

Contract reference:

TERM-SHEET_OZ-TIB_BOM 1 GWh-May-2024 dated 16 May 2024

Delivery Point: VTP BG

DESCRIPTION	QUANTITY, MWh	PRICE, EUR/MWh	TOTAL, EUR
Natural Gas (delivery period 18.05.2024 06:00 CET - 25.05.2024 06:00 CET)	7,000.000	24.80	173,600.00
TOTAL TO BE PAID, EUR			173,600.00

VAT 0% Recipient to apply reverse charge

Further details are contained in the contract:

TERM-SHEET_OZ-TIB_BOM 1 GWh-May-2024 dated 16 May 2024

Due date: 17.05.2024

Bank Details 1:

Beneficiary:

OZBOR ENTERPRISES LIMITED

Beneficiary address:

28 ANTHOUPOLEOS, LAKATAMIA, 2301, NICOSIA, CYPRUS

Beneficiary Bank:

MBaer Merchant Bank AG

Bank Address:

Alfred Escher-Strasse 50, CH-8002, Zurich, Switzerland

IBAN Code:

CH36 8301 5010 1133 0000 2 EUR account

Swift Code:

MBMECHZZXXX

Bank Details 2:

Beneficiary:

OZBOR ENTERPRISES LIMITED

Beneficiary address:

28 ANTHOUPOLEOS, LAKATAMIA, 2301, NICOSIA, CYPRUS

Beneficiary Bank:

Eurobank Cyprus Ltd

Bank Address:

41 Arch. Makarios Avenue, 1065 Nicosia, Cyprus

IBAN Code:

CY96 0180 0001 0000 2001 0044 2937 EUR account

Swift Code:

ERBKCY2N

Anthoupoleos, 28, Lakatamia, Nicosia, 2301, Cyprus
VAT number: CY10375510G