

# INVOICE

**Account name:** TIBIEL Ltd  
**Account number:** 13315682  
**Attn:** Mr. Dimitar Yordanov Ivanov  
70 Krakra str., Pernik 2300,  
Bulgaria  
Pernik  
2300  
Bulgaria  
**Invoice number:** 5025-2024-814INV  
**Invoice date:** 31 October 2024  
**Due date :** 15 November 2024  
**Your VAT Number:** BG106588084

**Center name:** ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	Tax Rate%	Total
Office	December 2024	€ 1.237,00	€ 296,88	24.00	€ 1.533,88

**24% Total (exc. VAT)** € 1.237,00

**Tax 2 24%** € 296,88

**October invoice total (inc. Tax)** € 1.533,88

See next page for an itemized breakdown of charges

*представител на компанията*