

INVOICE

Counterparty: TIBIEL EOD
VAT: BG106588084
Address: 1 ST. IVAN RILSKI SQUARE
2300 PERNIK, BULGARIA

Doc. Number: 131182	Doc. Date: 15/01/2024	Due Date: 31/01/2024
Commodity: NATURAL GAS	Trade Type: FORWARD	Trade Mode: PHYSICAL

TRADE ID / DATE	PERIOD	DESCRIPTION	VOLUME	PRICE	AMOUNT
4984937 12/01/2024	01/02/2024 - 01/03/2024	SECOND PREPAYMENT			100'000.00 EUR
BGH_BG SUBTOTAL					100'000.00 EUR

SUBTOTAL AMOUNT 100'000.00 EUR
VAT AMOUNT (0%) 0.00 EUR

TOTAL AMOUNT	100'000.00 EUR
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Представител на получателя А.Иванова

A. Ivanova

Outside the scope of Luxembourg VAT as per article 38 of the Council Directive 2006/112/EC.

Please Remit To: DXT INTERNATIONAL SA
VAT: LU25644435
Email: backoffice@dxtinternational.com
Bank: UNICREDIT (ITALY)
Swift: UNCRITMMMCN
IBAN: IT38N0200809440000103517273