



## PREPAYMENT INVOICE

INVOICE DATE: 19 DEC 2023  
INVOICE NUMBER: 9600689 /v1

TIBIEL LTD  
29 KNYAZ ALEXANDER DONDUKOV BLD.,  
1000 SOFIA BULGARIA  
CUSTOMER NUMBER: 8641

SOCAR TRADING GAS & POWER SARL,  
LUXEMBOURG, GENEVA BRANCH  
RUE DU RHONE 40  
1204 GENEVA SWITZERLAND  
CHE-414.035.024 TVA

CONTACT: SIDDIQI SOHAIB

CONTACT DIRECT PHONE: +971 4 541 2752

**OUR REFERENCE:**  
9602502 / 212409

**PRODUCT:**  
GAS

**LOCATION:**  
BULGARIA VTP, BULGARIA

**DELIVERY START:**  
01 JAN 2024

**DELIVERY END:**  
31 JAN 2024

**TERMS OF DELIVERY:**  
BULGARIA VTP, BULGARIA

PREPAYMENT:

EUR 354,795.00

**TOTAL AMOUNT DUE:**

EUR 354,795.00

**PAYMENT TO BE MADE TO ACCOUNT NO:**

BENEFICIARY: SOCAR TRADING GAS AND POWER SARL  
BANK NAME: JP MORGAN SE LUXEMBOURG BRANCH  
SWIFT ADDRESS: CHASLULX  
ACCOUNT: LU410670006550209641

**PAYMENT DUE DATE:**  
22 DEC 2023

This is computer generated invoice. no signature required

50% от 21800 MWh

\* 10850 MWh x 32,70 евро/MWh = 354795 евро

Представител на покупателя  
А. Убаинова