INVOICE

Account name:

Attn:

TIBIEL Ltd

Mr. Dimitar Yordanov Ivanov

1, St. Ivan Rilsky square, Pernik

2300, Bulgaria

Pernik 2300

Bulgaria

Account number:

Invoice number:

Invoice date:

Due date:

Your VAT Number:

13315682

5025-2023-806INV

30 September 2023

15 October 2023

106588084

Center name	ATHENS, Kifissias.junction					
Description of Charge	s Month					
Office		Price	VA	T Amount	Tax Rate%	Total
	November 2023	€ 1.237,00	111111111111111111111111111111111111111	€ 296,88		Total
	24% Total (exc. VAT)			9 200,00	24.00	€ 1,533,88
						€ 1.237,00
	Tax 2 24% September invoice total (inc. Tax)					€ 296,88
	- Promodi invoice total (inc. Tax)					€ 1.533.88

See next page for an itemized breakdown of charges

Представител на получателя:

Regional Business Centres Greece No. 4 JTD Tax EL800888521 Tax Office: Psichikou Address: Kifisias Av. 16,11526 Athens

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