

GREENZERO AX GmbH Rosa-Bavarese-Str. 3 · 80639 Munchen · DE

TIBIEL EOOD Invoice 2023-12-001 Knyaz Aleksandar Dondukov Blvd. 29 Client K0094 1000, Sofia Project P2023-085 Bulgaria Date 04.12.2023 Due date 18.12.2023 VAT: BG106588084 Period 11/2023

Invoice

UIC: 106588084

PROJECT: Enhancing environmental sustainability

According to the accepted conditions, herewith we send you the last invoice for 50% of the project volume (Art. 6 of the Conditions).

| Position | | Total |
|---|-----|----------|
| 50% of the project volume at the end of the project | | 3,757.50 |
| Total Net | EUR | 3,757.50 |
| VAT (0.00 %) | EUR | 0.00 |
| Total Gross | EUR | 3,757.50 |

Invoice does not contain VAT, as recipient is liable for VAT (reverse charge procedure).

Invoice is to be paid within 14 days after receipt (Art. 6 of the Conditions).

Bank details are provided in the footer to this invoice.

Thank you and kind regards,

Dr. Nikolay Minkov CEO Aller.

За грении бореа хонене выро плащоне

GREENZERO AX GmbH

Geschaftsfuhrung / Managing Director: Dr. Nikolay Minkov Rosa-Bavarese-Str. 3 • 80639 Munchen • DE

USt-IdNr / VAT No.: DE325617554 Registergericht / Registration Court: HRB 268082 Bitte beachten Sie unsere neue Bankverbindung

VAT ID No.

BG106588084

GLS Gemeinschaftsbank eG IBAN: DE10 4306 0967 1308 3896 00 BIC: GENODEM1GLS Gemeinsam umweltneutral handeln

www.greenzero-group.com