

INVOICE

Account name: TIBIEL Ltd
Attn: Mr. Dimitar Yordanov Ivanov
1, St. Ivan Rilsky square, Pernik
2300, Bulgaria
Pernik
2300
Bulgaria

Account number: 13315682
Invoice number: 5025-2023-806INV
Invoice date: 30 September 2023
Due date : 15 October 2023
Your VAT Number: 106588084

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	Tax Rate%	Total
Office	November 2023	€ 1.237,00	€ 296,88	24.00	€ 1.533,88
24% Total (exc. VAT)					€ 1.237,00
Tax 2 24%					€ 296,88
September invoice total (inc. Tax)					€ 1.533,88

See next page for an itemized breakdown of charges

Представител на получателя:
[Signature]
D. Harxova