Contact: Bogomil Atanasov

Email: operations@cf-partners.com

TIBIEL EOOD 1 SVETI IVAN RILSKI SQ.

Pernik 2300

VAT Reg No: BG106588084

Invoice

ID: 115380 Period: Jul-21 Date: 05-Jul-21

Trade ID	Trade Date	Side	Commodity	Product	Delivery	Price	Quantity	Unit	Payment
281052	01-Jul-21	Sell	EUA	Spot	05-Jul-21	49.95	1,579	MT	78,871.05
281073	01-Jul-21	Sell	EUA	Spot	05-Jul-21	52.65	3,684	MT	193,962.60
								VAT (0%)	0.00
								Total (EUR)	272,833.65

Payment Due To: CFP Trading Limited

Payment Due Date: 05-Jul-21

Payment Instructions

Account Name: CFP Trading Limited

SWIFT: MIDLGB22

IBAN: GB97MIDL40051576263807

Currency: EUR

[&]quot;In terms of Art 196 of the EU Council Directive 2006/112/EC, VAT is to be paid by recipient under the Reverse Charge Mechanism"