

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: 5025-2023-134INV
Invoice date: 28 February 2023
Due date: 15 March 2023
Your VAT Number: 106588084

Center name: ATHENS, Kifissias.junction

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office <i>наем одгов.</i>	April 2023	€ 1.138,00	€ 273,12	24.00	€ 1.411,12
24% Total (exc. VAT)					€ 1.138,0
Tax 2 24%					€ 273,1
February invoice total (inc. Tax)					€ 1.411,12

See next page for an itemized breakdown of charges

Παραλαβή να υποστείται

Α. Αθανασίου

Α. Αθανασίου

Γραμματεία

11.03.23