



## DEPA COMMERCIAL S.A.

MARINOI ANTIPA AVE. 92, 14121, HERAKLION ATTIKIS TEL: 210 2701000, URL: DEPA.GR/EPIKINONIA, VAT NO: EL094229666 - TAX OFFICE: KEFODE ATTIKIS

### INVOICE

ORIGINAL	CLIENT CODE	ISSUANCE DATE
TIBIEL EOOD	3001000033	06.02.2025
70 KRAKRA STREET		
PERNIK, BULGRARIA 2300 VAT NO:BG106588084	ENTRY NO: 3100017740	B/B 000000542
PETROLEUM PRODUCTS		DUE DATE ✓
TAX OFFICE:		12.02.2025
ESTABLISHMENT:		

DELIVERY PERIOD FROM 05.02.2025 07.00 AM TO 06.02.2025 07.00 AM

### NATURAL GAS BILL SUMMARY

	QUANTITY	M.U	EURO/kWh	VALUE
Delivery Period: From 07:00 EET on 05/02/2025 to 07:00 EET on 06/02/2025 (Trade Id. 178541). Quantity: 70.000 kWh, Price: 0,097 BG N/kWh, Price: 0,049595312 EUR/kWh	70,000	KWH		3,471.67
Delivery Period: From 07:00 EET on 05/02/2025 to 07:00 EET on 06/02/2025 (Trade Id. 178544). Quantity: 3.000 kWh, Price: 0,097 BGN /kWh, Price: 0,049595312 EUR/kWh	3,000	KWH		148.79

\*VAT REVERSE CHARGE: Art. 38 <(>&<)> art. 195 of EU Directive 2006/112/EC- Place of taxation is the place of the recipient

TOTAL CHARGES 3,620.46

NET AMOUNT:3,620.46 6% VAT 0.00 24% VAT

PAYABLE 3,620.46

EURO:THREE THOUSAND SIX HUNDRED TWENTY AND FORTY-SIX CENTS  
BANK ACCOUNT DETAILS: IBAN:GR06 01401100110002320002619 ALPHA BANK

### NO.PROVISION

TIBIEL EOOD  
70 KRAKRA STREET  
PERNIK, BULGRARIA 2300 VAT:BG106588084  
PETROLEUM PRODUCTS  
TAX OFFICE:  
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3001000033	06.02.2025
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DUE DATE ► 12.02.2025  
TOTAL AMOUNT ► 3,620.46

M.A.R.K 400008501827972 Signature B32724454CC324317250BDB81F15E74102BC19D7 UID 5CE5A41FC680DC5306767D2B3666F708AADD7D51

Service Supplier Impact SA https://www.einvoicing.gr

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*μπυκαβινιας νομικου*