

# STATEMENT

Account name:	TIBIEL Ltd	Account number:	13315682
Attn:	Mr. Dimitar Yordanov Ivanov	Statement no:	5025_2023_8STM
	1, St. Ivan Rilsky square, Pernik	Statement date:	26 February 2023
	2300, Bulgaria	Due date :	26 February 2023
	Pernik	Your VAT Number:	106588084
	2300		
	Bulgaria		

## USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into [www.MyRegus.com](http://www.MyRegus.com)
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: **ATHENS, Kifissias.junction**

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Retainer/Deposit	March 2023	€ 2.276,00	€ 0,00	0.00	€ 2.276,00

**Total (exc. VAT) € 2.276,00**

**VAT € 0,00**

**Total (inc. VAT) € 2.276,00**

See next page for an itemized breakdown of charges

# YOUR STATEMENT DETAILS

Account name:	TIBIEL Ltd	Account number:	13315682
Attn:	Mr. Dimitar Yordanov Ivanov	Statement no:	5025_2023_8STM
		Statement date:	26 February 2023
		Due date :	26 February 2023

Center name:                   ATHENS, Kifissias.junction

## ONE-OFF CHARGES INCURRED

Item Description	From Date	To Date	Price	VAT Amount	Total (inc. VAT)
Retainer - Office	1 Mar 2023	1 Mar 2023	€ 1.032,00	€ 0,00	€ 1.032,00
Booked by: Mr. Dimitar Yordanov Ivanov					
Retainer - Office	1 Mar 2023	1 Mar 2023	€ 1.244,00	€ 0,00	€ 1.244,00
Booked by: Mr. Dimitar Yordanov Ivanov					
Subtotal			€ 2.276,00	€ 0,00	€ 2.276,00
Total Charges			€ 2.276,00	€ 0,00	€ 2.276,00

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# METHODS OF PAYMENT

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You can update your payment method to Direct Debit or Credit Card via [www.MyRegus.com](http://www.MyRegus.com)

## You may pay by Bank Transfer to:

Bank Name:	ING Bank
Account Name:	Regional Business Centres Greece No. 4
BIC (Swift):	INGBNL2A
IBAN:	NL69INGB0006926906

## IMPORTANT INFORMATION:

Please provide your Invoice Number <5025\_2023\_8STM> as a payee reference on all payments made.