



## EnEx CLEARING HOUSE SINGLE MEMBER S.A.

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PAGE 1 FROM 1

## SERVICE INVOICE

## CUSTOMER DETAILS

**CUSTOMER CODE:** 3001002306

NAME: TIBIEL Ltd

ADDRESS: 29 Knyaz Al. Dondukov boulevard

CITY: Sofia Bulgaria P.C.: 1000

TEL:

**VAT Reg. Num:** BG106588084

**PAYMENT TERMS:** ALREADY PAID

CLEARING ACCOUNT: EBE NAME OF CLEARING MEMBER:

TPAΠEZA EUROBANK AE CLEARING DATE 17.01.2025

## **DOCUMENT DETAILS**

SERIES/NUMBER: X 0065064 BILLING DATE: 17.01.2025

SAP DOCUMENT NUMBER: 90550168

**CURRENCY: EUR** 

ITEM CODE	DESCRIPTION	QUANTITY MWH	NET VALUE	VAT%				
900001353	Buys on HEnEX GAS Trading Platform	300,000	13.800,00					
Delivery Date: 17/01/2025								

VAT	NET VALUE	VAT VALUE	TOTAL TO BE PAID
	13.800.00		13.800.00

TOTAL VALUE in EUR: 13.800,00

According to Ar.44 of the EU VAT Directive, VAT is due by the recipient of the service. Also, Ar.38 is applied where applicable.

The current invoice is issued according to the provisions of the "Clearing Rulebook For Transactions on HEnEX's Natural Gas Trading Platform" and the corresponding Decisions of EnExClear.