



PREPAYMENT INVOICE

INVOICE DATE: 19 DEC 2023
INVOICE NUMBER: 9600690 /v1

TIBIEL LTD
29 KNYAZ ALEXANDER DONDUKOV BLD.,
1000 SOFIA BULGARIA
CUSTOMER NUMBER: 8641

SOCAR TRADING GAS & POWER SARL,
LUXEMBOURG, GENEVA BRANCH
RUE DU RHONE 40
1204 GENEVA SWITZERLAND
CHE-414.035.024 TVA

CONTACT: SIDDIQI SOHAIB

CONTACT DIRECT PHONE: +971 4 541 2752

OUR REFERENCE:

9602502 / 212409

PRODUCT:

GAS

LOCATION:

BULGARIA VTP, BULGARIA

DELIVERY START:

01 JAN 2024

DELIVERY END:

31 JAN 2024

TERMS OF DELIVERY:

BULGARIA VTP, BULGARIA

PREPAYMENT:

EUR

354,795.00

TOTAL AMOUNT DUE:

EUR

354,795.00

PAYMENT TO BE MADE TO ACCOUNT NO:

BENEFICIARY: SOCAR TRADING GAS AND POWER SARL

BANK NAME: JP MORGAN SE LUXEMBOURG BRANCH

SWIFT ADDRESS: CHASLULX

ACCOUNT: LU410670006550209641

PAYMENT DUE DATE:

10 JAN 2024

This is computer generated invoice. no signature required

*50% от 2 1400 MWh
x 10 850 MWh x 3%, 40 евро/MWh = 354 795 евро*

*Представител на покупателя
А. Иванова
А. Иванова*