



KOLMAR NL B.V.
CLAUDE DEBUSSYLAAN 10
1082 MD AMSTERDAM
THE NETHERLANDS

TIBIEL EOOD
"Sv. Ivan Rilski No 1" sq.
Pernik Municipality, Pernik
PO2300
BULGARIA

PREPAYMENT INVOICE
No. 2620000326

ZUG, 23 OCTOBER 2020

OUR REF NO: 2620TS000019
DELIVERY POINT: VTP OF THE NNGTN, BULGARIA

DESCRIPTION OF GOODS:	NATURAL GAS
QUANTITY:	25'000.000 MWh
DELIVERY PERIOD:	NOVEMBER 2020
DELIVERY TO:	VTP BULGARIA
PAYMENT TERMS:	AS SOON AS THE "AGREEMENT OF TRANSFER OF NATURAL GAS STORAGE CAPACITY IN UGS CHIREN" IS SUBMITTED TO BULGARTRANGAZ BUT NO LATER THAN 29 OCTOBER 2020
DUE DATE:	27 TH OCTOBER 2020
VAT:	0% DOMESTIC SUPPLY OF GOODS SUBJECT TO REVERSE CHARGE OF VAT FOLLOWING ARTICLE 195 DIRECTIVE 2006/112/EC
25'000.000 MWh AT UNIT PRICE 13.30 EUR/ MWh	EUR 332,500.00
TOTAL INVOICE AMOUNT:	EUR 332,500.00

Payment instructions (EUR):

BENEFICIARY	Kolmar NL B.V., The Netherlands Claude Debussylaan 10 1082 MA, Amsterdam The Netherlands
IBAN	BG88 BGUS 9160 1407 2208 00
BENEFICIARY BANK	Bulgarian American Credit Bank (BACB)
SWIFT CODE	BGUSBG3F
CORRESPONDENT BANK	Raiffeisen Bank International, Vienna, Austria
SWIFT CODE	RZBAATWW
UNDER REF	Ctr./Inv.no.: 2619TS000019-5 / 2620000238

ADDITIONAL COMMENTS:

KOLMAR'S DUTCH VAT NO: NL859433225B01, COUNTRY OF VAT REGISTRATION: NETHERLANDS
TIBIEL EOOD VAT NO: BG106588084



Handwritten signatures and notes:
mpreguabuden na nory rairat
P. Ubaralea