

INVOICE

Account name: TIBIEL Ltd
Attn: Mr. Dimitar Yordanov Ivanov
1, St. Ivan Rilsky square, Pernik
2300, Bulgaria
Pernik
2300
Bulgaria

Account number: 13315682
Invoice number: 5025-2023-578INV
Invoice date: 30 June 2023
Due date : 15 July 2023
Your VAT Number: 106588084

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

Description of Charges	Month	Price	VAT Amount	VAT %	Total
Office	August 2023	€ 1.138,00	€ 273,12	24.00	€ 1.411,12
24% Total (exc. VAT)					€ 1.138,00
Tax 2 24%					€ 273,12
June invoice total (inc. Tax)					€ 1.411,12

See next page for an itemized breakdown of charges

Представител на компетентен
Д. Иванова
A. Iliev