

DOCUMENT TYPE	DATE	OFFICIAL DOCUMENT	SERIES
SALES INVOICE	06.04.2024		ΦΑ

MYTILINEOS SA

Head Office: ARTEMIDOS 8 MAROUSI 15125
TEL: +30 210 3448300 FAX: +30 210 3448472
Vat Reg.Number: EL094316669 Tax Authority: FAE Athinon
General Commercial Reg.Number: 757001000

CUSTOMER ORIGINAL COPY

CUSTOMER DATA	SHIPTO DATA	GENERAL DATA
NAME : TIBIEL EOOD PROFESSION : VAT REG NR : BG106588084 ADDRESS : KRAKRA STR 70 ZIP - CITY : 2300 PERNIK PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538	NAME : TIBIEL EOOD PROFESSION : VAT REG NR : BG106588084 ADDRESS : KRAKRA STR 70 ZIP - CITY : 2300 PERNIK PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538	DESTINATION LOC. : SHIPPING POINT : DISPATCH TIME : CAR LICENSE PLATE : DRIVER'S NAME : REASON OF MOVEMENT : SALE RELATED LEGAL DOC. : SAP NUMBER : 90028686 PAYMENT TERMS : 20th Day of current Month PAYMENT DATE : 20.04.2024 SALES ORDER NR. :

MATERIAL CODE	DESCRIPTION		BASIC UNIT		ALTERNATIVE UNIT		PRICE UNIT	VALUE	DISCOUNT		NET VALUE
			QUANTITY	UoM.	QUANTITY	UoM.			%	AMOUNT	
	MYTILINEOS S.A. EUROBANK ERGASIAS S.A. Swift: ERBKGRAA IBAN:GR89 0260 0250 0004 5020 1670 046										

TOTAL NET VALUE : 411.525,00

TAXABLE VAULE : 411.525,00
V.A.T. % :
TOTAL VALUE : 411.525,00
CURRENCY : EUR

ISSUER

RECIPIENT

D. Hapxoba 

Παραλαμβάνεται ως ποσό πωλητέας: ΕΚΟΒΑΝ 

MYTILINEOS SA

Head Office: ARTEMIDOS 8 MAROUSI 15125
TEL: +30 210 3448300 FAX: +30 210 3448472
Vat Reg.Number: EL094316669 Tax Authority: FAE Athinon
General Commercial Reg.Number: 757001000
BU: Natural Gas

DOCUMENT TYPE
SALES INVOICE

DATE	OFFICIAL DOCUMENT	SERIES
06.04.2024	0001523	ΦΑ

CUSTOMER ORIGINAL COPY

CUSTOMER DATA
NAME : TIBIEL EOOD
PROFESSION :
VAT REG NR : BG106588084
ADDRESS : KRAKRA STR 70
ZIP - CITY : 2300 PERNIK
PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538

SHIPTO DATA
NAME : TIBIEL EOOD
PROFESSION :
VAT REG NR : BG106588084
ADDRESS : KRAKRA STR 70
ZIP - CITY : 2300 PERNIK
PHONE NR. : 359897631941 CUSTOMER CODE: 3001000538

GENERAL DATA
DESTINATION LOC. :
SHIPPING POINT :
DISPATCH TIME :
CAR LICENSE PLATE :
DRIVER'S NAME :
REASON OF MOVEMENT :SALE
RELATED LEGAL DOC.:
SAP NUMBER : 90028686
PAYMENT TERMS : 20th Day of current Month
PAYMENT DATE : 20.04.2024
SALES ORDER NR. :

MATERIAL CODE	DESCRIPTION		BASIC UNIT		ALTERNATIVE UNIT		PRICE UNIT	VALUE	DISCOUNT		NET VALUE
			QUANTITY	UoM.	QUANTITY	UoM.			%	AMOUNT	
2000000521	NATURAL GAS DELIVERY		9,300,000	KWH	9,300,000	KWH	0,02565000	238,545,00			238,545,00
2000000521	NATURAL GAS DELIVERY		6,200,000	KWH	6,200,000	KWH	0,02790000	172,980,00			172,980,00
	NATURAL GAS DELIVERY FOR MARCH 2024										
	Vat 0% Reverse charge										
	Article 24 N.2859/2000 VAT CODE										
	AMOUNT TO BE PAID: 0,00 EUR										
	Please arrange payment to:										
	MYTILINEOS S.A.										
	NATIONAL BANK OF GREECE S.A.										
	Swift: ETHNGRAA										
	IBAN:GR35 0110 6140 0000 6144 7080 161										

TAXABLE VAULE :