

## **AQUILLA & ASCELLA Kft.**

2051 Biatorbágy Iharos 8804.

**Tax no.:** 12761348-2-13, HU12761348

**Bank:** K&H **Bank account number:** 10201006-50165513

## **INVOICE**

Number: HUF-2023-75

**CUSTOMER:** 

**Tibiel EOOD** 

Bulgária, BG-1000 Sofia

29 Knyaz Alexandrer Dondukov Blvd., 1st floor

Customer EU VAT number: BG106588084

Payment method: bank transfer
Completion date: 10/08/2023
Issue date: 11/08/2023

Due date: 21/08/2023

Description	Qty.	Unit price	Net price	VAT	VAT value	Gross price
Gas business plan audit	1 unit	800	800	TAHK	0	800
Total:			800		0	800
				Not sub	ject to VAT: 0	

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Total:

## **800 EUR**

VAT amount: 0 HUF. MNB exchange rate 386.35 HUF. Gross amount 309,080 HUF.

The invoice is valid without a signature or stamp!

Представител на получателя А.Иванова

