

INVOICE		№ 0800005435 / 05.01.2025		ORIGINAL	
RECEIVER: ТИБИЕЛ ЕООД Address: гр. Перник. п.к. 2300, ул. Кракра №70 Indentification Number: 106588084 VAT ID: BG106588084 Date of occurrence of the tax event: 31.12.2024 Contract number/date: 6302 / 01.10.2023			SUPPLIER: BULGARTRANSغاز EAD Address: Sofia,66, Pancho Vladigerov Blvd Indentification Number: 175203478 VAT ID: BG175203478 IBAN: BG20BPBI79401065238401 BGN Bank: EUROBANK BULGARIA AD BIC: BPBIBGSF IBAN: BG54STSA93000027341090 EUR Bank: DSK BIC: STSABGSF Seat and registered address: Sofia,66, Pancho Vladigerov Blvd		
Code	Name of the good / service		Unit	Quantity	Value (in BGN)
400000	Natural gas for balancing		MWh	1.918	171.71
Period of invoice: 2024-12-01 / 2024-12-31					
Annex 1 is an integral part of Invoice No. 0800005435 / 05.01.2025					
Representative of the recipient, financially liable person ID card No.: Power of Attorney No.: Issued on / by: /: /		Method of payment: Bank transfer		Transaction value, in BGN: 171.71 Tax base in BGN: 171.71 VAT in BGN 20.00 % 34.34	
In words: BGN two hundred and six BGN and 0.05 In words: EUR one hundred and five EUR and 0.35		Date of payment: 25.01.2025		Amount to be paid in BGN: 206.05 Amount to be paid in EUR: 105.35	
Goods / service received on: Signature recipient:		Prepared by: Denka Asenova Indentification code: 9999 Signature of the person prepared the invoice:			