

INVOICE

Series VG Number 00497

Date 25.01.2023 Due date 25.01.2023

- BGN - Exchange Rate 2.5154

Supplier

Client

AIK ENERGY ROMANIA SRL

TIBIEL LTD

VAT no. RO38254910 RC J40/16277/2017

VAT no. BG106588084

Reg. Capital 500000 RON
BUCURESTI sect. 1 str. Bucuresti Ploiesti nr. 19-21, Romania
UNICREDIT BANK

Pernik, Ivan Rilski Square 1

IBAN BG78SOMB91301051981801

RO32BACX0000002059129030 - BGN

No.	Products / Services	UM	Quantity	Unit Price	Amount	VAT
1	GAZ NATURAL Delivery date 25.01.2023 - Trade 118841	MWH	100.000	125.0000	12 500.00	
					12 500.00	0.00

Total (BGN)

12 500.00

Sume in RON (curs 2.5154): Valoare 31 442.50 RON, TVA 0.00 RON, TOTAL 31 442.50 RON

Reverse charge

Продукцията на покупател
П. Иванова
Д. Иванова