

# INVOICE

Account name:	TIBIEL Ltd	Account number:	13315682
Attn:	Mr. Dimitar Yordanov Ivanov	Invoice number:	5025-2024-318INV
	70 Krakra str., Pernik 2300,	Invoice date:	30 April 2024
	Bulgaria	Due date :	15 May 2024
	Pernik	Your VAT Number:	BG106588084
	2300		
	Bulgaria		

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

Description of Charges	Month	Price	VAT Amount	Tax Rate%	Total
Office	June 2024	€ 1.237,00	€ 296,88	24.00	€ 1.533,88

**24% Total (exc. VAT)** € 1.237,00

**Tax 2 24%** € 296,88

**April invoice total (inc. Tax)** € 1.533,88

See next page for an itemized breakdown of charges

Παραλαμβάνω ως νόμιμος: *Ε.Κοβακί*

# METHODS OF PAYMENT

## USEFUL INFORMATION

- You can update your payment method to Direct Debit or Credit Card via [www.MyRegus.com](http://www.MyRegus.com)
- If you have questions about your invoices or payments, please speak to your Community Team.

### You may pay by Bank Transfer to:

Bank Name:	ING Bank
Account Name:	Regional Business Centres Greece No. 4
BIC (Swift):	INGBNL2A
IBAN:	NL69INGB0006926906

### IMPORTANT INFORMATION:

Please provide your Invoice Number <5025-2024-318INV> as a payee reference on all payments made.

# UNDERSTANDING YOUR INVOICE

## INVOICE EXPLANATIONS

Account adjustments/refunds	Any adjustments/refunds that were made to your account.
Account balance	The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on <a href="http://www.MyRegus.com">www.MyRegus.com</a> . The current invoice value is then added to produce the Total Payment Due figure.
Credits	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
Due date	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
Invoice	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
Late payment fees	We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late.
One-off charges incurred	Variable and/or one-off charges related to a specific invoicing period.
Payments received	All payments received since your last invoice was raised.
Recurring charges	These are fixed monthly charges, invoiced in advance.
Total payment due	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.